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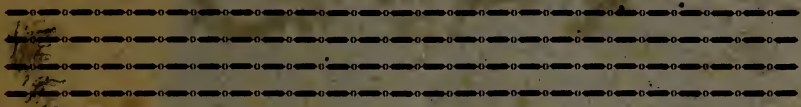




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1942-1943

ANNUAL REPORT
OF THE TOWN OFFICERS OF
WILLIAMSBURG
MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31st

1942



ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Williamsburg

FOR THE

YEAR ENDING DECEMBER 31, 1942

GAZETTE PRINTING COMPANY
PRINTERS AND BOOKBINDERS
NORTHAMPTON, MASS.



Town Warrant

✓ Article 1. To elect a Moderator. To elect three Selectmen, who shall be Overseers of Public Welfare and act as Board of Health. To elect one Town Clerk, one Treasurer, one Tax Collector, one Elector under the will of the late Oliver Smith, Esq., two Constables, one Tree Warden, all for one year; one Water Commissioner, one Assessor, one School Committeeman, one Commissioner of Trust Funds, one Library Trustee, all for three years.

✓ Article 2. To choose all necessary minor Town Officers for the ensuing year.

✓ Article 3. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1943, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44 of General Laws.

Article 4. To see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the current financial year.

✓ Article 5. To hear the report of the Selectmen, Treasurer, School Committee, Water Commissioners, and ✓ other committees and act thereon.

Finance
Town Clerk
Town accountant
Collector's report

✓ Article 6. To choose a committee to expend the income from the Whiting Street Fund.

yes ✓ Article 7. To see if the Town will vote to authorize the Treasurer to pay the unpaid bills of 1942 out of the 1943 appropriation.

yes ✓ Article 8. To see if the Town will appropriate from the income of the Onslow G. Spelman School Fund the sum of one thousand dollars to pay off the note which is due in 1943 on the Spelman Annex to the High School.

yes ✓ Article 9. To see if the balance of \$148.47 in the Road Machinery Expense Account of 1942 may be transferred to the Road Machinery Earnings Account of 1942, showing a balance of \$2,426.65, and the total be appropriated to the Road Machinery Expense Account of 1943.

yes ✓ Article 10. To see if the Town will vote to authorize the Assessors to use from Free Cash a sum not to exceed ten thousand dollars to reduce taxation.

\$350 ✓ Article 11. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of our Chapter 90 roads; said money to be used in conjunction with any money which may be allotted by the State or County, or both, for this purpose; or take any other action in relation thereto.

Sanctuary ✓ Article 12. To see if the Town will vote to appropriate from the Road Machinery Expense Account a sum not to exceed one thousand dollars for the purchase of highway machinery equipment.

✓ Article 13. To see if the Town will vote to authorize the Selectmen to request an audit of the books and accounts of the Town of Williamsburg, by the State Director of Accounts, during 1943.

Other articles may be added to the posted warrant.

The Polls may close at 3 P. M.

Article 14 -

yes To see if the town will vote to authorize the selectmen to make a three to five year contract with the Wash. Elec. Supply Co. for their lighting - printing contract is satisfactory & the selectmen -

lights can go for a short time in the morning

polls until 7 P. M. -

Notes made to have selectmen to vote at next annual town meeting & change hours of voting from 10 to 7 -

1945-

Selectmen's Report

Your Selectmen herewith submit the following report:

The Board organized on February 9th, 1942, and elected Leon B. Sanderson, Chairman, and Oakley Ames, Clerk. Meetings have been held every Monday evening, except on holidays, and then have been held the following evening. The following officials were re-appointed: Mr. L. H. Cranson as Superintendent of Roads, Bridges and Fences; Mr. Albert Lawton as Inspector of Barns, Animals and Meats; Mr. C. K. Hathaway as Fire Chief and Forest Warden; Mr. B. L. Dobbs as Moth Superintendent; Mr. Leslie Taylor as Sealer of Weights and Measures; and Mr. A. J. Polmatier as Inspector of Dairies.

We were unable to complete our Chapter 90 construction work on Mountain Street this year, due to the fact that practically all new construction work in all Towns has been discontinued probably for the duration. However, we had Chapter 90 maintenance last year, and expect to have it this year, so that we will be able to keep what Chapter 90 roads we have constructed in good condition. Due to the fact that we could not procure sufficient road tar or asphalt, we were unable to complete the hard surface road on South Street this year, with our Chapter 81 money, but if the materials are available this next year we hope to be able to complete the road.

We were able to construct the new sidewalks, one in each village, which were voted at our last Town Meeting, and your Board feels that good sidewalks in needed places are an added asset to the Town.

As the number of WPA workers which we had decreased to only six, which we were transporting to Westover Field, we decided about the first of December to discontinue it entirely, and the only WPA which we now have is the Surplus Commodity Program.

We expect that every family in this Town has heard about rationing by this time, but we do not believe that every family realizes how important rationing really is, or how much work it entails, or how necessary it is. We believe that we have in this Town a very efficient Rationing Board, and with the coöperation of the School Board in allotting the use of a room in the Haydenville School building for this purpose, we feel that the citizens of this Town are being properly taken care of, and we wish at this time to express our appreciation to the members of the Rationing Board for the service which they have rendered and are rendering, and hope that the citizens will realize that this is a war time measure and that the members of the Board are doing this work in a spirit of duty and without remuneration.

Due to the shortage of man labor, we recommend the purchase this year (from our Road Machinery Earnings) of a Sand and Gravel Loader.

We again wish to express our appreciation of the co-operation which we have had from all Town officials during the past year.

LEON B. SANDERSON,
OAKLEY AMES,
SILAS SNOW,

Selectmen.

Report of Finance Committee

The Finance Committee has held four meetings the past year, to transfer sums of money from the Reserve fund as needed and to meet the officials of the different departments and consider and recommend their requests for the coming year.

The committee respectfully requests that each department submit a tentative budget prepared in detail, when called upon to meet the committee next year.

The Finance Committee strongly recommends the deletion of the \$500 item labelled "Adjustment Account" from the school budget. The term "Adjustment Account" in plain terms means "Extra money in case it is needed."

In our opinion this is not a reasonable justification for requesting money from the taxpayer. Attention is called to the fact that the school committee can make adjustments within its budget by transferring moneys from one account to another.

The finance committee feels that the expenditures of the Fire Department should be expressly justified yearly by means of a detail report, of the years activities and expenditures.

This practice, common in most towns in the vicinity would keep the community informed about the activities, expenditures and fire losses.

Respectfully submitted,
JOHN MEEHAN, Chairman,
ARTHUR J. POLMATIER, Secretary,
MRS. IDA RHOADES,
MRS. CLARA RUSTEMEYER,
MISS MARY DUNPHY,
CHARLES R. DAMON,
NEAL B. DeNOOD,
RODERICK A. MacLEOD,
Finance Committee.

Budget Recommendations, 1943

1. GENERAL GOVERNMENT

	1942	1942	1943	1943
	Appro.	Exp'd.	Request	Recom'd.
a. Moderator	\$10 00	\$10 00	\$10 00	\$10 00
b. Selectmen's Salaries	450 00	450 00	600 00	450 00
Maintenance	250 00	250 00	250 00	250 00
c. Accountant's Salary	300 00	300 00	300 00	300 00
Maintenance	50 00	30 96	50 00	50 00
d. Treasurer's Salary	250 00	250 00	250 00	250 00
Maintenance	150 00	129 49	150 00	150 00
e. Elector, Oliver Smith Will	10 00	10 00	10 00	10 00
f. Collector's Salary	300 00	300 00	300 00	300 00
Maintenance	285 00	248 21	360 00	360 00
g. Assessors' Salaries	425 00	425 00	425 00	425 00
Maintenance	205 00	86 15	200 00	200 00
Clerk	.....	.....	25 00	25 00
h. Finance Committee	25 00	25 00	25 00	25 00
i. Town Clerk's Salary	150 00	150 00	150 00	150 00
Maintenance	100 00	99 40	100 00	100 00
j. Elections and Reg.	300 00	268 65	200 00	200 00
k. Town Hall	500 00	213 89	500 00	500 00
l. Consultation Fees	50 00	40 00	50 00	50 00
	<hr/> \$3,810 00	<hr/> \$3,306 75	<hr/> \$3,955 00	<hr/> \$3,805 00

2. PROTECTION, PERSONS AND PROPERTY

a. Police Salaries	\$200 00	\$200 00	\$200 00	\$200 00
Maintenance	400 00	377 44	400 00	400 00
b. Fire Dept. Salaries	180 00	180 00	180 00	180 00
Maintenance	700 00	553 17	900 00	900 00
c. Sealer	50 00	49 65	50 00	50 00
d. Moth Work	500 00	410 00	500 00	500 00
e. Tree Warden	185 00	183 70	100 00	100 00
f. Spraying Trees	150 00	110 80	150 00	150 00
	<hr/> \$2,365 00	<hr/> \$2,064 76	<hr/> \$2,480 00	<hr/> \$2,480 00

3. HEALTH AND SANITATION

a. Public Health	\$1,400 00	\$1,363 39	\$1,400 00	\$1,400 00
b. District Nurse	500 00	500 00	500 00	500 00
c. Barn and Animal Insp.	200 00	88 50	150 00	150 00
d. Dairy Inspection	50 00	50 00	50 00	50 00
e. Town Dump	150 00	25 00	100 00	100 00
f. Public Health Admin.	50 00	50 00	50 00	50 00
g. Anti Rabic Vaccine	50 00	.....	50 00	50 00
h. Diphtheria	.....	.....	100 00	100 00
i. Well Child Conference	.....	.....	100 00	100 00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,400 00	\$2,076 89	\$2,500 00	\$2,500 00

4. HIGHWAYS

a. Chapter 81	\$3,150 00	\$3,150 00	\$3,150 00	\$3,150 00
b. Winter Roads	2,000 00	1,828 96	2,000 00	2,000 00
c. Bridges	800 00	584 94	800 00	800 00
d. Street Lights	1,785 00	1,915 55	1,785 00	1,785 00
e. Sidewalk Repair	200 00	174 72	200 00	200 00
f. Chapter 90, Maintenance	350 00	350 00	350 00	350 00
g. Tools	75 00	43 83	75 00	75 00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$8,360 00	\$8,048 00	\$8,360 00	\$8,360 00

5. PUBLIC WELFARE

a. Town Aid	\$4,000 00	\$3,898 81	\$3,500 00	\$3,500 00
Administration	100 00	100 00	100 00	100 00
b. Soldiers' Relief	800 00	244 20	800 00	800 00
c. Old Age Assistance	15,000 00	15,000 00	17,000 00	17,000 00
O. A. A. Admin	75 00	75 00	75 00	75 00
d. Aid to Dep. Children	1,000 00	232 00	500 00	500 00
A. D. C. Admin.	25 00	25 00	25 00	25 00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$21,000 00	\$19,575 01	\$22,000 00	\$22,000 00

6. CEMETERIES

a. Mountain Street	\$50 00	\$49 65	\$50 00	\$50 00
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7. LIBRARIES

a. Haydenville	\$300 00	\$288 86	\$300 00	\$300 00
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8. MISCELLANEOUS

a. Town Clock	\$125 00	\$74 10	\$100 00	\$100 00
b. Memorial Day	60 00	60 00	60 00	60 00
c. Town Reports	225 00	214 60	150 00	150 00
d. Reserve	2,000 00	939 00	2,000 00	2,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,410 00	\$1,287 70	\$2,310 00	\$2,310 00

9. INTEREST AND INSURANCE

a. Int. & Revenue Loans	\$800 00	\$739 16	\$750 00	\$750 00
b. Insurance	30 00	18 59	40 00	40 00
c. Workmen's Comp.	700 00	579 77	600 00	600 00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$1,530 00	\$1,337 52	\$1,390 00	\$1,390 00

10. SPECIALS

a. WPA	\$1,637 27	\$1,735 74	\$500 00	\$500 00
b. Wood Lot	50 00	5 70	25 00	10 00
c. WPA Administration	50 00	50 00	50 00	50 00
d. Athletic Field	50 00	44 25	50 00	50 00
e. Civilian Def. & Rationing	300 00	870 00	1,500 00	1,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,087 27	\$2,705 69	\$2,125 00	\$2,110 00

Grand Total	\$44,312 27	\$40,740 87	\$45,470 00	\$45,305 00
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11. WATER DEPARTMENT

a. Salaries	\$200 00	\$200 00	\$200 00	\$200 00
b. Maintenance	1,931 00	1,490 05	1,835 00	1,835 00

12. SCHOOL DEPARTMENT

Teacher's Salaries	\$16,800 00	\$17,760 03	\$17,755 00	\$17,755 00
Janitors' Salaries	3,500 00	3,532 57	3,550 00	3,550 00
Janitors' Supplies	300 00	263 86	300 00	300 00
Drawing Teacher	400 00	219 00	380 00	380 00
Music Teacher	300 00	310 00	331 00	331 00
Clerical Assistance	600 00	480 89	600 00	600 00
Music Supplies	25 00	.....	25 00	25 00
Superintendent	1,500 00	1,550 00	1,500 00	1,500 00

Union Expense	200 00	165 44	200 00	200 00
Nurse	500 00	550 00	550 00	550 00
Nurse's Supplies	15 00	5 74	10 00	10 00
Physicians	180 00	180 00	180 00	180 00
Transportation	3,700 00	3,393 00	4,000 00	4,000 00
Fuel	1,400 00	1,666 48	1,400 00	1,400 00
Repairs	500 00	289 43	500 00	500 00
Sundries	300 00	297 07	300 00	300 00
Books	500 00	292 62	400 00	400 00
Schoolroom Supplies	500 00	354 78	400 00	400 00
Office Supplies	100 00	120 24	100 00	100 00
Athletic Supplies	100 00	68 10	100 00	100 00
Smith's School	1,800 00	711 17	1,000 00	1,000 00
Lights	350 00	266 17	300 00	300 00
New Equipment	500 00	461 38	200 00	200 00
Adjustment Account	.....	.....	500 00	.....
Insurance	280 00	259 00	628 00	628 00
Committee Salaries	250 00	250 00	250 00	250 00

Total	\$34,600 00	\$33,446 97	\$35,459 00	\$34,959 00
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Balance	1,153 03
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\$34,600 00

Treasurer's Report

DR.

1942

Jan. 1.	Balance	\$24,316 03
	Receipts for the year	135,162 24
		<hr/> \$159,478 27

CR.

Payments for the year	\$124,885 74
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1943

Jan. 1.	Balance	34,592 53
		<hr/> \$159,478 27

Respectfully submitted,

ANNA E. WATSON,

Treasurer.

Town Clerk's Report

FISH AND GAME

316 Sporting Licenses have been issued in 1942, for which \$549.25 has been returned to the Division of Fisheries and Game, Boston.

DOGS

197 Dog Licenses have been issued, 140 Males and 57 Females, for which \$403.80 has been returned to the Town Treasurer.

BIRTHS

Whole number recorded (23) as follows:

- Jan. 2. Sandra May Graham—Williamsburg.
- Jan. 22. James William Amberman, Jr.—Haydenville.
- Feb. 26. Stanley John Gromelski, Jr.—Haydenville.
- Mar. 28. Nancy Elena Dufresne, Williamsburg.
- May 25. Walter Michael Kulash, Jr.—Haydenville
- June 13. Diana Wells Damon—Haydenville. .
- July 5. Gertrude Helen Health—Haydenville.
- Aug. 13. Mary Louise Johndrow—Haydenville.
- Aug. 17. Louise Bateman Brainerd—Williamsburg.
- Aug. 26. Judith Ann Kopka—Haydenville.
- Sept. 9. Edward Bernard Jablonski, Jr.—Haydenville.
- Sept. 27. Emily May French—Williamsburg.
- Sept. 28. Linda Joyce Gillman—Haydenville.
- Oct. 3. Sandra Kay Kellogg—Williamsburg.

- Oct. 7. Betty Blacking Sherk—Williamsburg.
- Oct. 29. Francis Vayda, Jr.—Williamsburg.
- Oct. 30. Edward Lawrence O'Brien—Haydenville.
- Nov. 1. Douglas Leslie Kellogg, Williamsburg.
- Nov. 1. Cynthia Ann Kellogg—Williamsburg.
- Nov. 21. Virginia Johnson—Haydenville.
- Nov. 30. Richard Lee Ames—Williamsburg.
- Dec. 15. (No name) Beattie—Haydenville.
- Dec. 17. Edward Halsey Foster—Williamsburg.

MARRIAGES

Whole number recorded (27) as follows:

- Jan. 1. Walter F. Golasn, Haydenville, Mass.
Eunice C. Palmer, Sterling, Mass.
- Jan. 31. Harold Edward Ballway, Hudson, New York.
Eleanor Bostwick Wheeler, Haydenville, Mass.
- Feb. 25. Joseph S. Golen, Holyoke, Mass.
Christine S. Henry, Holyoke, Mass.
- Apr. 9. Leo Michael Doyle, Florence, Mass.
Ella Catherine Vining, Haydenville, Mass.
- Apr. 17. Roger Lyman Atwood, Northampton, Mass.
Eleanor Denison, Haydenville, Mass.
- Apr. 19. Robert Wornock Irwin, Haydenville, Mass.
Maude Cook Granger, Florence, Mass.
- Mar. 27. Albert T. Mosher, Jr., Haydenville, Mass.
Dorothea Dumas, Springfield, Mass.
- May 2. Cecil G. Bellows, Shelburne Falls, Mass.
Jessie E. Ferron, Williamsburg, Mass.
- May 30. Harrison Arthur Fisher, Northampton, Mass.
Victoria Margaret Algustoski, Haydenville,
Mass.
- June 4. John De Waniero, West New York, New Jersey.
Eleanor Ducharme, Haydenville, Mass.
- June 20. Richard Francis Burke, Jr., Williamsburg, Mass.
Louise Mary McNamee, Worcester, Mass.

- June 20. Francis Bastow Strange, Dalton, Mass.
Mary June Cone, Haydenville, Mass.
- June 20. Rowland W. King, Haydenville, Mass.
Helen Loretta Rosemarynoski, Haydenville,
Mass.
- June 28. Charles H. Kellogg, Haydenville, Mass.
Mary Jane Mackay, Whately, Mass.
- July 18. Ralph R. Graves, Williamsburg, Mass.
Marcia P. Hobbs, Weston, Mass.
- July 23. Arthur Joseph Blanchet, Florence, Mass.
Norma Eugenia Morin, Haydenville, Mass.
- July 25. Earl Floyd Purinton, Buckland, Mass.
Christine Field, Haydenville, Mass.
- Aug. 17. Paul E. Clark, Fort Dix, New Jersey.
Sylvia L. Thayer, Haydenville, Mass.
- Sept. 30. George J. Meehan, Norwalk, Connecticut.
Anna M. Baj, Haydenville, Mass.
- Oct. 3. Horace Leonel LaPalm, Easthampton, Mass.
Adeline Merritt, Williamsburg, Mass.
- Oct. 3. Damon Arthur Cheverette, Leeds, Mass.
Mary Catherine Ryan, Haydenville, Mass.
- Oct. 12. Michael James Moran, Haydenville, Mass.
Victoria Dorothy Malinoski, Leeds, Mass.
- Oct. 17. Warren John Gould, Haydenville, Mass.
Helen Laura LaMarche, Florence, Mass.
- Nov. 26. John Claremont Miller, Williamsburg, Mass.
Rosa Alena Richardson, Goshen, Mass.
- Nov. 26. Eugene A. Tacy, Leeds, Mass.
Nolia E. (Johndrow) Ryan, Haydenville, Mass.
- Dec. 13. Raymond Warner Bradford, Williamsburg,
Mass.
Viola Belle Mason, Northampton, Mass.
- Dec. 19. Napoleon Brechu, Northampton, Mass.
Lena (Rochford) Mailloux, Northampton, Mass.

DEATHS

Whole number recorded (26) as follows:

		Yr.	Mo.	Da.
Jan. 10.	Annie (Richardson) Knowlton	61	7	15
Mar. 22.	Thomas Peter Larkin, Jr.	48	9	28
May 27.	Mrs. Hannah E. Dolan	87	6	19
June 8.	Jeremiah J. Keating	65	8	19
June 9.	Mrs. Amanda Jane Sharpe	79	7	26
June 20.	Frank Loomer	88	2	14
June 28.	Etta Longfellow Leonard	70	6	14
June 30.	Murtie L. O'Brien	74	2	11
Aug. 20.	Emma Tower Damon	85	7	27
Aug. 29.	Fannie A. Watson	64	11	29
Sept. 1.	Frederick C. Dewey	23	10	5
Sept. 5.	Burrill G. Cone	44	2	22
Sept. 15.	Helen Irene Mosher	42	11	17
Sept. 15.	Anna (Hoffman) Corbett	76	—	—
Sept. 23.	Mary K. (Zuroff) Kulas	33	—	—
Sept. 28.	Alfred Pomeroy	41	—	—
Sept. 30.	Thomas F. Dunphy	79	2	19
Oct. 1.	Joseph E. Graves	10	7	1
Oct. 9.	Helen Porter	64	7	11
Oct. 20.	Stanislaus Golash	54	—	—
Oct. 21.	Frank Collins Graves	72	—	—
Oct. 27.	Lyman H. Weeks	91	1	6
Nov. 8.	Belle Shaw Waite	65	5	6
Nov. 20.	Emma Louise Strong	81	4	25
Nov. 24.	Mrs. Bridget Connelly			
	Mansfield	94	11	9
Nov. 26.	Maude (Marlin) Bowers	65	—	3

TOWN OFFICERS

		Term Expires
Selectmen	Leon B. Sanderson, Chairman	1943
	Oakley Ames	1943
	Silas Snow	1943
Town Clerk	Charles W. Wells	1943
Town Treasurer	Anna E. Watson	1943
Assessors	John O. Jones, Chairman	1945
	Frederick A. Noble	1944
	Cecil C. Loomis	1943
Elector under will of Oliver Smith	E. Raymond Sylvester	1943
School Committee	William G. Loomis, Chairman	1944
	Warren E. McAvoy	1945
	Lula B. Smith	1943
Tax Collector	Helena Breguet	1943
Constable	Wilfred Johndrow	1943
	Charles Cross	1943
Tree Warden	Walter E. Kellogg, Jr.	1943
Water Commis- sioners	Raymond Gray, Chairman	1945
	Charles Powers	1943
	Martin J. Dunphy	1944
Trustee of Hay- denville Library	Hattie A. Metcalf	1945
	Lula B. Smith	1944
	Maude E. Sanderson	1943
Trust Fund Commissioners	Roswell Jorgenson	1945
	William G. Loomis	1944
	Arthur J. Polmatier	1943
Moderator	John H. Breguet	1943

REVISED LIST OF JURORS

Lionell B. Lawrence, High St., Haydenville	Brass Worker
Harold Smart, Nash Hill, Williamsburg	Farmer
Leslie Packard, Main St., Williamsburg	Prop. Soda Shop
Albert F. Ames, High St., Haydenville	Brass Plater
C. Preston Otis, Village Hill, Williamsburg	Poultryman
James Hickey, Jr., S. Main St., Haydenville	Clerk
William A. Ryan, Main St., Haydenville	Cutlery Worker
Charles N. Roberge, Nash St., Williamsburg	Machinist
Richard F. Watling, Village Hill Ave., Williamsburg	Shipping Clerk
Leon A. Tiley, North St., Williamsburg	Gas Station Operator
Edward P. Larkin, Main St., Haydenville	Insurance Salesman
Walter F. Tetro, E. Main St., Williamsburg	Jeweler
Ward Shumway, Mountain St., Haydenville	Plumber
F. A. Shumway, Hemenway Road, Williamsburg	Retired
Leroy Dansereau, High St., Haydenville	Brass Worker
Patrick Larkin, Main St., Haydenville	Brass Worker
James Kearney, Haydenville	Brass Worker
Frank Paul, Main St., Haydenville	Brass Worker
Frederick W. Sanderson, Williamsburg	Farmer
Lauri Ronka, Williamsburg	Instructor

John Breguet, Sr. and Bernard J. Mansfield were drawn for court work during the preceding year.

Report of Town Accountant

RECEIPTS

Taxes, 1939	\$6 00	
Taxes, 1940	6,339 67	
Taxes, 1941	9,574 50	
Taxes, 1942	33,162 22	
	<hr/>	\$49,082 39
Motor Excise, 1940	\$17 83	
Motor Excise, 1941	121 97	
Motor Excise, 1942	2,888 17	
	<hr/>	\$ 3,027 97
Tax Title Interest	\$25 17	
Tax Title	141 72	
	<hr/>	\$166 89
Dog Licenses from Town Clerk	\$407 40	
Dog Licenses from County	294 82	
	<hr/>	\$702 22
Liquor Licenses		\$1,300 00
All Others		48 00
Town Hall		\$10 00
Court Fines	\$307 35	
Library Fines	14 00	
Sealer Weights and Measures	24 08	
Miscellaneous Sales	14 48	
	<hr/>	\$359 91
Water Rents	\$4,093 77	
Water Miscellaneous	101 50	
Water Interest	36 06	
	<hr/>	\$4,231 33

Tax Interest	\$761 33	
Poll Tax Demands	14 00	
	<hr/>	\$775 33
Mass. School Fund	\$3,026 87	
Supt. Small Schools	962 23	
Vocational Education	860 01	
State Tuition and State Wards	2,073 08	
Boston Wards	550 16	
Tuition from Other Towns	3,360 00	
	<hr/>	\$10,832 35
Income Tax	\$7,960 00	
Corporation Tax	2,041 44	
Gas and Electric Tax	306 91	
Loss of Taxes	40 47	
Animal Inspection Comp.	20 50	
Public Health Subsidies	260 71	
State Hospital	5 60	
Meal Tax	159 75	
System Co.	9 77	
Highway Allotment	4,412 66	
	<hr/>	\$15,217 81
Town Road Equipment	\$2,426 65	
Chapter 81 and 90	5,607 21	
	<hr/>	\$8,033 86
Indigent Persons	\$133 00	
Temporary Aid	150 50	
Mothers' Aid, State	411 34	
Mothers' Aid, Federal	327 17	
Mothers' Aid, Adm.	9 33	
O. A. A., State	9,913 79	
O. A. A., Federal	12,290 78	
O. A. A., Adm.	410 34	
O. A. A. from Other Towns	597 93	
	<hr/>	\$24,244 18

Revenue Loan	\$8,000 00
Highway Loan	6,300 00
Cancelled Check	\$15 00

Trust Funds:

Collins School	\$319 57
Byron Loomis	148 55
O. G. Spelman	864 02
Henry M. Hills	313 42
A. S. Hills	125 00
C. J. Hills	100 00
Whiting Street	111 48
Electa Waite	35 46
Lyman Waite	14 00
Ethel Curry	20 00
Cemetery	21 50
Spelman Bond	652 00
Collins Certificate	90 00
	<hr/>
	\$2,815 00

Total Receipts	\$135,162 24
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Cash on hand Jan. 1, 1942	24,316 03
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\$159,478 27

PAYMENTS

Moderator	\$10 00
Selectmen's Salaries	450 00

Printing and Postage	\$13 42
Association Dues	6 00
Flowers	4 00
Certification of Note	4 00
Clerk	20 00
Telephone and Mileage	202 58
	<hr/>
	\$250 00

Accountant's Salary	\$300 00	
Printing, Postage and Telephone	43 31	
	<hr/>	\$343 31
Treasurer's Salary		\$250 00
Bond	\$44 50	
Lock Box	10 00	
Printing and Postage	74 99	
	<hr/>	\$129 49
Elector Oliver Smith Will		\$10 00
Collector's Salary		\$300 00
Bond	\$86 00	
Deputy Bond	5 00	
Burglary Insurance	31 15	
Printing, Postage and Telephone	146 06	
	<hr/>	\$268 21
Assessors' Salaries		\$429 00
Printing, Postage, Mileage and Telephone		86 15
Finance Clerk		\$25 00
Town Clerk's Salary		\$150 00
Bond	\$7 50	
Printing and Postage	59 63	
Telephone and Mileage	32 27	
	<hr/>	\$99 40
Election and Registration:		
Ballot Clerk	\$145 00	
Registrars	70 00	
Printing	53 65	
	<hr/>	\$268 65
Consultation Fee		\$10 00

Town Hall:

Bomb Insurance	\$13 72	
Shed Repair	58 36	
Telephone and Lights	41 45	
Janitor's Supplies	13 86	
Janitor	50 00	
Fuel	25 00	
Building Repair	11 50	
	<hr/>	\$213 89

Poilce Department:

Salaries		\$200 00
Court Fees	\$161 38	
Equipment	21 70	
Traffic Duty	128 34	
Special Police	25 00	
Telephone	40 77	
Dog Account	12 25	
	<hr/>	\$389 64

Fire Department:

Salaries		\$176 00
Fuel	\$26 58	
Building Repair	54 83	
Telephone and Light	54 13	
Janitor's Supplies	2 30	
Care of Equipment	187 21	
Labor	215 92	
	<hr/>	\$540 97

Sealer of Weights and Measures:

Wages		\$49 65
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Moth Extermination:

Labor		\$410 00
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Tree Warden		\$183 70
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Tree Spraying	\$110 80
Public Health Administration	\$50 00
Public Health and Sanatorium	\$1,363 39
Visiting Nurse	\$500 00
Dairy Inspection	\$50 00
Barn, Animal and Slaughter Inspection	\$88 50
Town Dump	\$25 00
Tools	\$43 83
Wood Lot	\$5 70
Athletic Field:	
Labor and Equipment	\$44 25
Chapter 90 Maintenance	\$1,049 98
New Sidewalks:	
Haydenville and Williamsburg	\$498 07
Sidewalk Repair	\$174 72
Street Lighting	\$1,915 55
New Road Equipment	\$1,000 00
Civilian Defense—Post:	
House	\$39 00
Heat, Light and Telephone	77 39
Rationing Board:	
Office Equipment	\$111 45
Salaries	61 34
Office Supplies	50 76
State Guard and Air Raid Equipment:	
Guard Uniforms	\$350 42
Gun Cabinets	31 08
Warden Equipment	148 56
	<hr/>
	\$870 00

Chapter 81 :

Labor	\$4,984 60	
Equipment	1,801 90	
Gravel	371 80	
Culverts and Tile	449 28	
Tar	1,279 46	
Private Trucks	60 00	
Power Shovel	500 00	
Posts	2 65	
	<hr/>	\$9,449 69

Winter Highways :

Labor	\$1,173 42	
Equipment	429 75	
Gas	26 07	
Gravel	20 40	
Plow Repair	68 12	
Salt	111 20	
	<hr/>	\$1,828 96

Bridges :

Labor	\$176 34	
Plank and Spikes	143 08	
Culverts	238 40	
Cement, Gravel and Truck	27 12	
	<hr/>	\$584 94

Truck and Tractor Maintenance :

Insurance	\$137 91	
Registration	9 00	
Lettering Trucks	10 00	
Repairs and Parts	964 81	
Gas and Oil	691 33	
	<hr/>	\$1,813 05

WPA:

Local Commissary	\$507 81	
Northampton Commissary	155 68	
Boston Commissary	242 19	
Truck Drivers	205 04	
Truck Maintenance	625 02	
	<hr/>	\$1,735 74

WPA Administration	\$50 00
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Town Aid Administration	\$100 00
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Town Aid:

Cash	\$753 00	
Medical Aid	1,128 33	
Groceries and Fuel	201 52	
Board	366 00	
Aid rendered to other cities and towns	1,449 96	
	<hr/>	\$3,898 81

Mothers' Aid, Adm.	\$35 83
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Mothers' Aid, Local	\$232 00	
Mothers' Aid, Federal	409 00	
	<hr/>	\$641 00

O. A. A., Adm.	\$457 33
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O. A. A., Local	\$15,467 25	
O. A. A., Federal	11,054 66	
	<hr/>	\$26,521 91

Soldiers' Relief	\$244 20
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Schools:

Teachers' Salaries	\$17,760 03
Janitors' Salaries	3,532 57
Janitors' Supplies	263 86
Drawing Teacher	219 00

Music Teacher	310 00
Clerical Assistance	480 89
Music Supplies	.....
Superintendent	1,550 00
Union Expense	165 44
Nurse	550 00
Nurse's Supplies	5 74
Physicians	180 00
Transportation	3,393 00
Fuel	1,666 48
Repairs	289 43
Sundries	297 07
Books	292 62
Schoolroom Supplies	354 78
Office Supplies	120 24
Athletic Supplies	68 10
Smith's School	711 17
Lights	266 17
New Equipment	461 38
Adjustment Account	.....
Insurance	259 00
Committee Salaries	250 00
<hr/>	
Total	\$33,446 97
Balance	1,153 03
<hr/>	
	\$34,600 00

Haydenville Library:

Librarian	\$52 00
Janitor	27 00
Janitor's Supplies	35
Insurance and Building Repair	25 68
Librarian Supplies	4 65
Light and Fuel	23 72
Books	155 46
<hr/>	
	\$288 86

Water Department:

Salaries		\$200 00
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Administration:

Bond	\$10 00	
Office Supplies,		
Postage and Telephone	53 06	
Service and Mileage	24 25	
Insurance	28 80	
	<hr/>	\$116 11

Pipe Maintenance:

Material and Fittings	216 79	
Supplies	17 38	
Labor	167 75	
Tools and Repairs	18 90	
Trucking	12 00	
N. Y. N. H. & H. R. R., Rent	1 00	
	<hr/>	\$433 82

Water Shed:

Labor	\$564 00	
Material and Tools	7 60	
Trucking	23 00	
	<hr/>	\$594 60

Chlorinator:

Chlorine	\$38 30	
Labor	8 00	
Freight	2 87	
Fuel	22 60	
Electricity	13 75	
Operator	60 00	
	<hr/>	\$145 52

\$1,490 05

Town Clocks	\$74 10
Mt. Street Cemetery	49 65
Memorial Day	60 00
Town Reports for 1941	214 60
Workmen's Compensation	579 77
Interest	739 16
Insurance	18 59
State Tax	3,450 00
County Tax	3,260 49
State Park Tax	55 19
Auditing, 1941	1,054 19
Highway Loan, 1941	6,998 92
Trust Funds	468 60
Collins Certificate	90 00
Sale of Spelman Bond	652 00
Spelman School Bond	1,000 00
Tax Refunds	1 85
Motor Refunds	79 84
Water Refunds	13 00
Dog Taxes	405 60
Revenue Loan	8,000 00
Haydenville School Loan	2,000 00
<hr/>	
Total Payments	\$124,885 74
Cash on hand Jan. 1, 1943	34,592 53
<hr/>	
	\$159,478 27

INCOME OF TRUST FUNDS

	Bal. '41	Rec. '41	Exp. '42	Bal '42
H. M. Hills	\$36 84	\$313 42	\$95 00	\$255 26
Collins	.....	319 57	319 57	.....
Collins Certificate	.....	90 00	90 00	.....
Whiting Street	61 71	118 48	115 00	58 19
Electa Waite	14 87	35 46	25 00	25 33
A. S. Hills	17 56	125 00	90 00	52 56
O. G. Spelman	.....	1,000 00	1,000 00	.....
Byron Loomis	295 53	148 55	.....	444 08
Ethel Curry	21 67	20 00	.....	41 67
O. G. Spelman, Sale of Bonds	.....	642 00	642 00	.....
C. J. Hills	26 39	100 00	109 60	17 29
Lyman Waite	7 08	14 00	12 50	8 58
Cemetery Fund	.....	21 50	21 50	.....

TRANSFERS

From Reserve Fund to Defense Account	\$570 00
From Reserve Fund to Spelman School Fund	135 98
From Reserve Fund to Street Lighting Account	130 55
From Reserve Fund to WPA	98 47
From Reserve Fund to Assessors	4 00

HOWARD F. BAKER,

Town Accountant.

BALANCE SHEET

December 31, 1942

ASSETS

Cash		\$34,592 53
Taxes '39	\$2 00	
Taxes '40	22 50	
Taxes '41	6,126 00	
Taxes '42	15,110 97	
	<hr/>	\$21,261 47
Motor Excise '41		\$7 52
Tax Possessions		\$184 94
Water Rents	\$652 91	
Water Miscellaneous	63	
	<hr/>	\$653 54
State Penalty		\$25 00
State and County Aid to Highways		\$1,392 79
Overlay '38	\$37 82	
Overlay '41	24 61	
	<hr/>	\$62 43
Motor Revenue		\$296 52
Departmental Revenue		3,235 68
		<hr/>
		\$61,712 42

LIABILITIES

Dog Taxes	\$1 80
Motor Excise '42	199 24
Tax Title Revenue	306 31
Water Surplus	612 77

Accounts Receivable:

Public Health	\$ 10	
Public Welfare	276 64	
O. A. A.	2,381 11	
Mothers' Aid	583 83	
	<hr/>	\$3,241 68

Highway Loan, No. 101	\$6,300 00
Trust Funds	1,222 03

Overlay '39	\$1,269 08	
Overlay '40	333 64	
Overlay '42	844 11	
Overlay Reserve	68 74	
	<hr/>	\$2,515 57

Water Revenue	1,556 96	
Surplus and Deficiency	44,905 40	
A. D. C., Federal	44 95	
O. A. A., Federal	768 87	
O. A. A., Adm., Federal	36 84	
	<hr/>	\$61,712 42

HOWARD F. BAKER,

Town Accountant.

Report of Water Commissioners

To the Citizens of Williamsburg:

Your Water Board has past through its first war year and notes that we have been very fortunate in having only the usual routine happenings to make up the work of the year.

On the Water Shed we had noted that an occasional pine tree in the vicinity of the reservoirs would brown and die for no apparent reason, so we called in representatives of the Forestry Division of the Department of Agriculture for counsel and they advised us to clear out the wild currant and wild gooseberry shrubs as some of our trees had become infected with pine tree blister.

Under their supervision your Water Board had this work done.

The heavy rains did some damage to our spillway and roads and these have been repaired.

We had the usual calls for minor services on the pipe line but had no major breaks or large installations to make this year.

Respectfully submitted,

RAYMOND GRAY, Chairman,
MARTIN J. DUNPHY, Collector,
CHARLES A. POWERS, Clerk,
Water Commissioners.

EXPENDITURES

Salaries		\$200 00
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Administration:

Bond	\$10 00	
Office Supplies		
Postage and Telephone	53 06	
Service and Mileage	24 25	
Insurance	28 80	
	<hr/>	\$116 11

PIPE MAINTENANCE

Material and Fittings	\$216 79	
Supplies	17 38	
Labor	167 75	
Tools and Repairs	18 90	
Trucking	12 00	
N. Y. N. H. & H. R. R., Rent	1 00	
	<hr/>	\$433 82

WATER SHED

Labor	\$564 00	
Material and Tools	7 60	
Trucking	23 00	
	<hr/>	\$594 60

CHLORINATOR

Chlorine	\$38 30
Labor	8 00
Freight	2 87
Fuel	22 60
Electricity	13 75

Operator	60 00	
	<hr/>	\$145 52
		<hr/>
		\$1,490 05
Unexpended Balance		440 95
		<hr/>
Appropriation		\$1,931 00

COLLECTOR'S REPORT

Uncollected Bal. Dec. 31, 1941	\$523 24	
Uncollected Misc. Charges Dec. 31, 1941	43 98	
C. I. Hosmer Construction Co.	190 07	
Interest Charges	23 31	
Water Charges Jan. 1 to July 1, 1942	2,204 26	
Water Charges July 1 to Dec 31, 1942	2,250 45	
	<hr/>	\$5,235 31
Water Charges Collected	\$4,093 77	
Misc. Charges Collected	114 25	
Interest Charges Collected	23 31	
Uncollected Bal. Dec. 31, 1942	643 15	
Uncollected Misc. Charges Dec. 31, 1942	17 23	
Abatements allowed water charges	241 03	
Abatements allowed misc. charges	102 57	
	<hr/>	\$5,235 31

On item of miscellaneous charges abated, a bill was outstanding against C. I. Hosmer Construction Co., amounting to \$190.07. Suit was entered by selectmen to collect same. C. I. Hosmer Construction Co. offered to settle for \$87.50, which was refused. When same came up in Court, Judge sitting on case advised Town to accept

settlement, as cost of court proceedings would be too great. This settlement was accepted and abatement entered to balance account.

Wish to also call attention to abatements of water charges.

During the past year a number of pieces of property have changed ownership and Water Department was never notified of such changes. Consequently bills were made out to original owners and upon receipt of such bills, department was notified of change in ownership which necessitated abating old account and charging new account.

Would also call attention to people installing new bathrooms in their homes. It is necessary in such cases to file permission with Water Department for such installations. If this order is not complied with, Water Commissioners may take action which would be detrimental to people doing same.

Respectfully submitted,

MARTIN J. DUNPHY,

Collector.

Collector's Report

To the Board of Selectmen:

I submit herewith my report for the year ending December 31, 1942.

DEBITS

Outstanding Jan. 1, 1942:

1939 Poll Taxes	\$8 00	
1940 Poll Taxes	36 00	
1941 Poll Taxes	112 00	
1940 Excise Taxes	17 83	
1941 Excise Taxes	129 49	
1940 Real Estate Taxes	5,552 65	
1941 Real Estate Taxes	14,204 59	
1940 Personal Property Taxes	773 52	
1941 Personal Property Taxes	1,445 66	
	<hr/>	\$22,279 74

Commitments:

Feb. 9, 1942—Excise Taxes (1941)	\$16 02
Feb. 9, 1942—Poll Taxes (1941)	2 00
Mar. 12, 1942—Poll Taxes	1,172 00
Mar. 21, 1942—Excise Taxes	1,667 78
May 17, 1942—Excise Taxes	746 83
June 29, 1942—Personal Property Taxes	6,376 48
July 2, 1942—Real Estate Taxes	41,604 46
July 13, 1942—Poll Taxes	2 00
Aug. 17, 1942—Excise Taxes	348 43

Sept. 17, 1942—Excise Taxes	171 45	
Oct. 30, 1942—Excise Taxes	80 86	
Dec. 1, 1942—Excise Taxes	22 74	
Dec. 7, 1942—Real Estate Taxes	166 87	
	<hr/>	\$52,377 92

Abatement after payment refunded:

1942 Excise Taxes	\$79 84	
1942 Personal Property Taxes	1 85	
	<hr/>	\$81 69
		<hr/>
		\$74,739 35

CREDITS

Collected and paid Town Treasurer:

1939 Poll Taxes	\$6 00	
1940 Poll Taxes	18 00	
1941 Poll Taxes	52 00	
1942 Poll Taxes	956 00	
1940 Personal Property Taxes	769 02	
1941 Personal Property Taxes	1,124 88	
1942 Personal Property Taxes	4,943 11	
1940 Real Estate Taxes	5,552 65	
1941 Real Estate Taxes	8,397 62	
1942 Real Estate Taxes	27,263 11	
1940 Excise Taxes	17 83	
1941 Excise Taxes	128 26	
1942 Excise Taxes	2,888 17	
	<hr/>	\$52,116 65

Abated:

1942 Poll Taxes	\$100 00	
1940 Personal Property Tax	4 50	
1941 Personal Property Tax	19 00	
1942 Personal Property Taxes	38 07	
1942 Real Estate Taxes	866 10	
1942 Excise Taxes	113 93	
	<hr/>	\$1,141 60

Added to Tax Title Account:

1942 Real Estate Tax	\$20 35
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Outstanding Dec. 31, 1942:

1939 Poll Taxes	\$2 00	
1940 Poll Taxes	18 00	
1941 Poll Taxes	62 00	
1942 Poll Taxes	118 00	
1941 Excise Taxes	17 25	
1942 Excise Taxes	115 83	
1941 Real Estate Taxes	5,806 97	
1942 Real Estate Taxes	13,621 77	
1941 Personal Property Taxes	301 78	
1942 Personal Property Taxes	1,397 15	
	<hr/>	\$21,460 75
		<hr/>
		\$74,739 35

Respectfully submitted,

HELENA M. BREGUET,

Collector of Taxes.

Assessors' Report

Appropriation to be raised	\$83,106 00
To be transfered	3,961 52
Haydenville School Loan	\$2,000 00
State Tax	3,450 00
State Parks and Reservations	55 19
State Audit and Municipal Account	1,054 19
County Tax	3,260 49
Overlay Current Year	1,872 21
Gross Amount to be raised	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border-top: 1px solid black; width: 150px;"></div> \$98,759 60 </div>

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Income Tax	\$7,118 44
Corporation Tax	1,748 14
Reimbursement on Acct. State owned	
Land	40 47
Gas Tax	4,412 66
Motor Vehicle and Trailer Excise	2,000 00
Licenses	1,300 00
Fines	100 00
Health and Sanitation	100 00
Charities	6,500 00
Schools	9,000 00
Water Dept.	3,200 00
Interest on Tax and Assessments	700 00
Com. letter of approval	885 00
Total Estimated Receipts	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border-top: 1px solid black; width: 150px;"></div> \$37,104 71 </div>

Overestimates of previous year to be used as available funds, County Tax	\$36 25
State Tax	495 00
State Parks	7 19
Amount taken from available funds approved by Com.	11,961 52
Total Available Funds	<hr/> \$12,499 96
Total Estimated Receipts and Available Funds	<hr/> \$49,604 67
Net Amount to be raised by Taxation on Polls and Property at \$37.00 per M	<hr/> \$49,154 93
Value of Assessed Real Estate	\$1,124,445 00
Value of Assessed Personal Estate	172,337 00
Total Valuation of Assessed Estate Jan. 1, 1942	<hr/> \$1,296,782 00
No. of polls assessed	587
horses	66
Cows	421
yearlings, bulls, heifers	263
swine, 6 mo. or over	48
sheep, 6 mo. or over	67
fowl	7,725
all others	179
acres assessed	14,365
houses (dwelling)	474

RECAPITULATION OF MOTOR EXCISE TAX

Number of Vehicles Assessed	556
Value of Vehicles Assessed	\$90,500 00
Total Excise Tax	\$3,038 09

Respectfully submitted,

J. O. JONES,

Assessor.

Library Report

The Trustees of the Haydenville Library submit the following report for 1942.

During the summer, shrubbery was planted at the front and sides of the building, which was done at small cost and adds much to the appearance of the building.

The Library has been opened one evening each week throughout the year, and although the circulation has decreased this year, the public is enjoying the splendid collection of up-to-date books provided.

Number of books, 3,246.

Number added during year, 86.

Circulation, 2,938.

Fines collected, \$14.00.

EXPENDITURES

Librarian	\$52 00	
Janitor	27 00	
Books	155 46	
Fuel and Lights	23 72	
Librarian's Supplies	4 65	
Janitor's Supplies	35	
Insurance and Repairs	25 68	
	<hr/>	\$288 86

Respectfully submitted,

HATTIE A. METCALF,
LULA B. SMITH,
MAUDE E. SANDERSON,
Trustees.

REPORT OF MOUNTAIN STREET CEMETERY

Appropriation		\$50 00
Labor	\$42 65	
Sickle	50	
Grass Seed	5 90	
Sharpening Lawn Mower	1 25	
	<hr/>	\$49 65
Balance		<hr/> \$ 35

Respectfully submitted,
 ALLEN B. ADAMS,
 Caretaker.

REPORT OF MOTH WORK

Appropriation		\$500 00
Expended		430 00
		<hr/>
Unexpended		\$70 00
Clusters destroyed	16,000	

Respectfully submitted,
 D. L. DOBBS,
 Moth Supt.

REPORT OF TREE WARDEN

Appropriation		\$185 00
Labor and Trucking		\$100 00
		<hr/>
Balance due for labor, 1941		\$85 00

Respectfully submitted,
 W. E. KELLOGG, Jr.,
 Tree Warden.

Report of Sealer of Weights and Measures

Dear Sirs:

During 1942 this department adjusted and inspected 203 weights and measures.

Paid to Town Treasurer in fees	\$24 08	
Appropriation		\$50 00
Labor	\$35 00	
Equipment and other expenses	14 65	
	_____	\$49 65
Balance		\$ 35

Respectfully submitted,

LESLIE H. TAYLOR,

Sealer of Weights and Measures.

Report of Trust Fund Commissioners

ONSLOW G. SPELMAN SCHOOL FUND

Deposit in

Haydenville Savings Bank	\$12,408 07
Conway Savings Bank	5,000 00
Easthampton Savings Bank	3,500 00
Nonotuck Savings Bank	2,500 00
Florence Savings Bank	1,500 00
Northampton Institution for Savings	\$1,025 00

Bond Accounts:

United States Savings Bonds, Defense	
Series G, 2½%	10,000 00
Florida Power & Light Co., 5% of 1954	1,000 00
	<hr/>
	\$36,933 07

ETHEL CURRY SCHOOL FUND

Deposit in the

Northampton Institution for Savings	\$1,000 00
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WHITING STREET FUND

Deposit in the

Nonotuck Savings Bank	\$5,574 25
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LYMAN D. WAITE FUND

Deposit in the

Nonotuck Savings Bank	\$700 00
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ELECTA WAITE FUND

Deposit in the

Haydenville Savings Bank	\$1,773 51
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A. S. HILLS FUND

Deposit in the	
Easthampton Savings Bank	\$5,000 00

C. J. HILLS FUND

Deposit in the	
Haydenville Savings Bank	\$5,000 00

DR. HENRY M. HILLS FUND

Deposit in the	
Haydenville Savings Bank	\$10,046 40
Bond Account:	
United States Savings Bonds, Defense	
Series G, 2½%	\$5,000 00
	<hr/>
	\$15,046 40

BYRON LOOMIS SCHOOL FUND

Deposit in the	
Holyoke Savings Bank	\$3,381 51
Haydenville Savings Bank	4,055 00
	<hr/>
	\$7,436 51

COLLINS SCHOOL FUND

Deposit in the	
Haydenville Savings Bank	\$3,766 70
Bank Stocks:	
100 shares Northampton National Bank	\$2,000 00
20 shares National Shawmut Bank of Boston	250 00
63 shares First National Bank of Northampton	1,260 00
244 shares First National Bank of Greenfield	2,440 00
10 shares Chase National Bank of New York	200 00
14 4/10 shares Mechanics National Bank of	
Worcester	1,440 00
1 share Amerex Holding Corporation	
	<hr/>
	\$11,356 70

WARREN-WARNER FUND

Haydenville Savings Bank	\$250 00
Deposit in the	

BAKER-GRAVES FUND

Deposit in the	
Haydenville Savings Bank	\$725 00

FREDERICK W. MAIN FUND

Deposit in the	
Haydenville Savings Bank	\$100 00

WILLIAM G. LOOMIS,
ARTHUR J. POLMATIER,
ROSWELL S. JORGENSEN,
Commissioners.

ANNUAL REPORT

OF THE

SCHOOL DEPARTMENT

OF THE

TOWN OF WILLIAMSBURG

FOR THE

YEAR ENDING DECEMBER 31, 1942

Report of the School Committee

The School Committee presents the following report:

On account of the necessity for a room to be used as headquarters for the State Guard it was voted to partition off a part of the janitor's room in the basement of the Helen E. James School. This work has been done without expense to the school department and the room is now being used by the State Guard.

In view of the increased cost of living it was voted at the November meeting of the School Board to appropriate \$1,000.00 from the school account to be used for salary adjustment. In December this salary adjustment was made in the form of bonuses effecting the Superintendent, Teachers and Janitors.

It was found that the roof of the school building in Haydenville was very much in need of repairs so this work was done last summer.

The committee takes this opportunity to thank the Superintendent, Teachers and Janitors for their coöperation during the past year.

WILLIAM G. LOOMIS, Chairman,

WARREN E. McAVOY, Secretary,

MRS. LULA B. SMITH,

School Committee.

Organization

SCHOOL COMMITTEE

William G. Loomis, Chairman, Tel. 4743	1944
Mrs. Frederick L. Smith, Tel. 282	1943
Warren D. McAvoy, Secretary, Tel. 4663	1942

SUPERINTENDENT

Office, High School	Tel. 4911
Lucius A. Merritt, Williamsburg	Tel. 229

SUPERVISOR OF MUSIC

Olive A. Healy, West Chesterfield	Tel. 2273
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SUPERVISOR OF ART

Mrs. Olive Thayer, Cummington	Tel. 2133
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SUPERVISOR OF ATTENDANCE

Wilfred Johndrow, Haydenville	Tel. 3291
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SCHOOL PHYSICIANS

Dr. Joseph Hobbs, Williamsburg	Tel. 266
Dr. Charles H. Wheeler, Haydenville	Tel. 260

SCHOOL NURSES

Mrs. John Jones, Haydenville	Tel. 4331
Mrs. Thomas F. Linehan, Haydenville	Tel. 4724

MEETINGS OF THE SCHOOL COMMITTEE

Last Friday of Each Month.

TEACHERS' MEETINGS

At Call of Superintendent.

HELEN E. JAMES SCHOOL

Tel. 4911

TEACHERS

Principal, Anne T. Dunphy, Latin, Haydenville	4781
Helena J. Webber, Math., Hist., 159 West St., Winchendon	374-M
Annetta M. Barrus, English, Goshen	3862
Edward C. Foster, Science, Williamsburg	4561
Ruth F. Merritt, Eng., Fr., 8 North St., Williamsburg	229
M. Norma Lawe, Commercial, 52 Lawndale St., Springfield	3-5993
Martha L. Dickerman, 7, 8, 45 High St., Spencer	659
Nellie Dolan, 5, 6, Haydenville	3361
Dorothy Colburn, 3, 4, Williamsburg	4436
Sophie D. Eaton, 1, 2, Williamsburg	4601
Mrs. Evelyn Kmit, 1, 2, Asst., Williamsburg	4691

HAYDENVILLE SCHOOL

Tel. 4912

TEACHERS

Principal, Margaret Trainor, 7, 8, Haydenville	
Alice Danseueau, 5, 6, Haydenville	3214
Anastasia Kostek, 3, 4, Haydenville	
Mary Crampton, 1, 2, Haydenville	

Superintendent's Report

To the Members of the School Committee:

The annual report of the Superintendent of Schools is herewith submitted. It is the twenty-second of the present series and the forty-first since the establishment of this school union.

The year 1942 was a year of rationing. The work of registering all of the people was assigned to the school personnel when the bureau at Washington decided that rationing and price fixing would be necessary if hoarding and inflation were to be prevented. The sugar books were first. Then the gasoline ration cards were issued, followed shortly by the gas mileage books. Later in the year the teachers issued the oil coupons. All of this work was done by the staff of teachers in a cheerful and successful manner without any compensation except the knowledge that they were helping in this way to promote the war effort. All of those who worked on these difficult assignments deserve a great deal of praise for their unselfish service.

This year brought several changes in our teaching staff. The army claimed two of our teachers during the summer. Mr. Franklin Mullaly went to Fort Devens when he was inducted into the service. Mr. Charles Walker was sent to Fort Devens. Both of these men are on leave of absence from their school positions. Miss Mary Burr, our drawing supervisor, entered the drafting department of a defense industry. Marriage claimed two of our teachers. Miss Charlotte Stewart was married in October and Miss Esther Smith was married in November. Both of these teachers finished their service in December.

In order to fill these vacancies it was necessary to search for teachers since the list of applicants which had been so long two years ago had no names on it. Miss M. Norma Lawe, who had had a year of experience in Northfield High School was selected to fill the vacancy in the commercial department. Miss Lawe lives in Springfield, Massachusetts and received her degree from A. I. C.

Miss Ruth F. Merritt of Williamsburg was elected to the vacancy left by Mr. Mullaly. Miss Merritt had her training at Smith College and the University of Iowa, where she received her degree. She had had two year's of experience in teaching in grade schools.

The position as supervisor of music was filled by the appointment of Miss Olive A. Healy of West Chesterfield. Miss Healy had had nine year's of experience in the schools of Chesterfield and Worthington. She had her education in Syracuse University and the Walter Damrosch School in New York.

Mrs. Olive Thayer of Cummington who has had several years as instructor in drawing and handicraft work in Windsor and Cummington was appointed to fill the drawing vacancy.

In order to fill the third and fourth grade position left vacant by the resignation of Mrs. Charlotte Butterfield, Mrs. Dorothy Colubrn of Williamsburg was appointed to that place. Mrs. Colubrn is a graduate of Worcester State Teachers College and has had two year's teaching experience.

Since Mrs. Colubrn had been the first and second grade assistant when she was promoted, Mrs. Evelyn Kmit was secured for that work on a substitute basis.

These new teachers have performed their tasks well, and there is every reason to believe that, with the help of our excellent older and more experienced teachers, the usual high standards of school work will be continued.

When schools opened in September there was a small decrease in the elementary grades. Williamsburg had increased from 149 to 153 pupils, a gain of 4, but Haydenville had dropped from 102 to 91, a loss of 11. That made a loss of 7 for the town.

In the high school the number enrolled was again less than the previous September. Here 118 registered as against 135 the year before, a loss of 17. Enrollments in secondary schools usually decrease during war periods when there is a demand for labor and high paying jobs are available. The school had 41 from Williamsburg, 36 from Haydenville, 18 from Chesterfield, 2 from Worthington, 1 from Plainfield, 1 from Whately, 1 from Conway, 12 from Goshen, 3 from Cummington, 2 Boston Wards, and 1 State Ward. There are 41 tuition pupils at present.

The number of students at Smith's School has also declined. From 8 a year ago the enrollment is now 5 from Williamsburg. Two years ago there were 20 attending.

The high school has had to curtail the forensic work to a considerable extent due to lack of transportation. Only a few meetings for debates have been held with other schools. However, the teams are of high quality and show excellent ability when they meet other opponents. In the five school meet at Westfield they tied for first place.

Basketball activities have been restricted also because of the transportation problem. Mr. Edward Ames was appointed coach in Mr. Mullaly's place. He has succeeded in training a good team. It has won half of its games so far and is improving every game.

After due consideration by the department, it was decided that a course in aeronautics or preflight instruction would be of great value to the boys who hoped to enter the air service of the United States, and so it was voted by the school committee to add such a course to the high school curriculum. Mr. Edward Foster was sent to M. S. C. for the necessary teacher training and is now

certified to teach the course. The organization of the school for 1942-1943 is as follows: Principal, Anne T. Dunphy, two classes in Latin; Mr. Edward C. Foster, four classes in science, one in world geography, and one in aeronautics; Miss Helena J. Webber, four in mathematics, two in U. S. History; Miss Annetta Barrus, five in English, one in Spoken English, assembly programs, coach of debating and forensic work; Miss Ruth F. Merritt, two in English, one in world history, two in French, and one in problems of democracy; Miss M. Norma Lawe, four in typing, one in stenography, one in Junior Business; Miss Olive A. Healy, two Glee Clubs. There are two sessions and seven class periods in the school day.

At the Helen E. James School the grade assignments were: Miss Martha L. Dickerman, grades 7 and 8; Miss Nellie Dolan, grades 5 and 6; Miss Charlotte Stewart, grades 3 and 4; Mrs. Sophie Eaton, grades 1 and 2; Mrs. Dorothy Colburn, assistant in grades 1 and 2. Mrs. Colburn has since been appointed to grades 3 and 4, and Mrs. Evelyn Kmit made assistant in 1 and 2.

The organization at the Haydenville School was as follows: Miss Margaret Trainor, Principal, grades 7 and 8; Miss Alice Dansereau, grades 5 and 6; Miss Anastasia Kostek, grades 3 and 4; Miss Mary Crampton, grades 1 and 2. Mrs. Esther Smith Galbraith was supervisor of music to December 18, 1942, and Miss Olive A. Healy began this work in 1943. Mrs. Olive Thayer, supervisor of drawing, was appointed to begin work in January, 1943.

The work of the health department has been directed by our school physicians, Dr. Charles Wheeler and Dr. Joseph Hobbs, and by our school nurses, Mrs. John Jones and Mrs. Thomas Lenihan. Dr. Kiesiel was the school dentist. There was an epidemic of mumps, and there were several cases of chicken pox during the year. However, there was at no time a situation serious enough to cause the closing of the schools.

In the matter of transportation we have had the usual good service. The number transported, however, had decreased since last year when 154 were brought in every day. This year we have 21 less or 133. The number on each route was as follows: Mountain Street to Haydenville, 19; Haydenville to Williamsburg, 38; South Street, 20; Nash Street, 13; North Street and Searsville, 27; Chesterfield Road, 16. Total 133. It is possible that new regulations for the purpose of saving rubber and gasoline may require that all children who live within two miles of the schools walk to school. Children who live beyond that limit may be furnished transportation by a school committee if the State Department of Education so directs. Otherwise those who live farther than two miles from a school may have to walk.

From the standpoint of economy it would be worthwhile to consider a change in the school calendar so planned that the two cold months of January and February and a part of December could be a vacation period: It seems difficult to justify the present calendar which makes it necessary to close the buildings when we don't need heat, and keep them open when we have to ship in coal from other states to heat them. Since our climate is not too hot in summer, most of the time the children would be comfortable. A practical plan would be to have schools open in March, have a two week's summer vacation in July and then continue in session until just before Christmas. In that way fuel would be saved, transportation would be less hazardous and expensive, winter illnesses among children would be avoided, and money saved to the taxpayers.

Many of the recommendations made last year were carried out this year. The hallways and some of the classrooms were painted at Williamsburg last summer. A regular clerk was appointed for the high school office, and an assistant janitor was secured for that building.

Bonuses were paid to all employees of the school department, and the School Committee finished the year well within the appropriation.

Because of the present conflict, it will be difficult to build or to secure new equipment. Therefore, my recommendations are only three:

1. Consider the adoption of an economy calendar for the duration of the war.
2. Adopt a new salary schedule for all teachers.
3. If possible, waterproof the basement walls at the Haydenville School.

In closing permit me to express my appreciation of the group of people I work with, and extend to them my thanks for their fine spirit of coöperation.

Respectfully submitted,

LUCIUS A. MERRITT,

Superintendent of Schools.

NET EXPENDITURE FOR SUPPORT OF SCHOOLS

YEAR 1942

Total Expenditures for Support from
All Sources \$33,446 97

Income on Account of Schools:

General Fund, Part I	\$3,800 00
Mass. School Fund	3,026 87
High School Grant	1,250 00
Smith's School Reimbursement	860 01
Boston Wards' Tuition	550 16
High School Tuition, Other Towns	3,360 00
Reimbursement on Account of Superintendent	962 23
State Wards' Tuition	823 08
Collins School Fund, used to reduce taxation	319 57
Byron Loomis Fund	148 55
Spelman Fund	864 02
Total Income	<hr/> \$15,964 49

Net Expenditure from Local Taxation \$17,482 48

SCHOOL CENSUS, OCTOBER, 1942

	5-7 yrs.	7-14 yrs.	14-16 yrs.	Over 16 yrs.
Williamsburg				
Girls	11	69	14	10
Boys	12	48	8	8
	—	—	—	—
Total	23	117	22	18=180
Haydenville				
Girls	6	37	12	9
Boys	14	38	14	5
	—	—	—	—
Total	20	75	26	14=135
Combined Totals	43	192	48	32=315

WILLIAMSBURG
SCHOOL CALENDAR
1943-1944

Schools Open	September 8, 1943	
Schools Close	December 22, 1943	16 weeks

Christmas Vacation

Schools Open	January 3, 1944	
Schools Close	February 25, 1944	8 weeks

Winter Vacation

Schools Open	March 6, 1944	
Schools Close	April 28, 1944	8 weeks

Spring Vacation

Schools Open	May 8, 1944	
Grade Schools Close	June 16, 1944	6 weeks

Total 38 weeks

High School Closes	June 23, 1944	7 weeks
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Total 39 weeks

SCHOOL STATISTICS

June 12, 1942

School	Boys Enrolled	Girls Enrolled	Average Membership	Average Attendance	Per Cent of Attendance	Aggregate Attendance
Williamsburg High	59	78	129.24	120.76	93.37	21,761.5
Grammar	18	17	32.53	30.19	92.78	5,300.5
Intermediate	15	16	31.71	30.33	95.65	5,286
Second Primary	17	22	38.4	36.53	95.12	6,980
First Primary	18	26	43.94	41.29	93.98	7,197
Grades 7 & 8, Haydenville	12	11	22.67	21.25	93.64	3,735
Grades 5 & 6, Haydenville	7	21	28.12	26.59	94.51	4,686.5
Grades 3 & 4, Haydenville	17	8	24.80	23.57	95.10	4,147.5
Grades 1 & 2, Haydenville	15	10	25.40	24.06	94.71	4,220.5
Totals	178	209	376.81	354.57	94.32	63,314.5

Report of Town Physicians

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

Dear Sir:

I have the pleasure of submitting my annual report as school physician for the Williamsburg Center School.

The students were given their physical examination during October with the assistance of Mrs. John O. Jones, the school nurse.

A few more children than usual were found who would be benefited by tonsillectomy and adenoidectomy. Several of these were children whose parents had intended to have them treated this past summer but were unable to do so because of the restricted number of patients accepted for this at the hospital.

It is hoped that they can be taken care of in the coming year.

May I again suggest that the posture of the students could be improved by regular calisthenics which I think could be instituted, and which I believe the state requires, even though there is no gymnasium.

And I am again suggesting that with a few, comparatively inexpensive, alterations the girls' rest room could be enlarged, resulting in less congestion between the older and younger girls. I have, no doubt, priorities could be obtained for the required plumbing. I am sure that most parents, if they visited the school would agree with this suggestion.

An epidemic of mumps which began last spring and persisted through isolated cases in the summer, flared up again this fall but the majority of children were not severely ill.

Respectfully submitted,
JOSEPH R. HOBBS, M. D.,
School Physician.

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

Dear Sir:

I present herewith my annual report as School Physician for the Haydenville Schools.

The annual examination of pupils was made in September, with nurse Jones assisting. Comparatively few defects were noted and some of these have been remedied. The pupils are in good health.

A few cases of contagious diseases appeared during the year but none assumed epidemic proportions. Lately, however, several cases of Scarlet Fever have been discovered in widely separated parts of the town and the school population should be watched carefully for evidence of this disease as it is likely to spread fast since it is several years now that the disease has been quiet.

In this connection it is well to bear in mind that in this war the health of children as well as adults is bound to be effected. Many foods necessary for health cannot be obtained. In some cases both parents are in defense work, consequently the health of the children may be neglected. This will add still more work for our nurses and health authorities. All children should be immunized against such diseases as we have a positive prevention for.

Respectfully submitted,

C. H. WHEELER, M. D.,

School Physician.

REPORT OF SCHOOL NURSES

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

Dear Sir:

The annual report of the school nurses is herewith submitted.

Assisted Drs. Wheeler and Hobbs with the physical examination of all pupils in Haydenville and Williamsburg.

All pupils in grades I through VIII were weighed and measured three times during the year.

The audiometer was used for hearing tests in grades III through VIII.

Eyes were tested once during the year.

The Red Cross Dental Clinic was held during January and February.

There have been many cases of mumps during the year, at present there are several cases of chicken-pox.

The general physical condition of the pupils was good during the year.

We wish to thank Mr. Merritt, the School Committee, Teachers, Pupils and Parents for their coöperation and willingness to assist in our work.

Respectfully submitted,

LOUISE M. JONES, R. N.,

JANE E. LENIHAN, R. N.

no of 8 long under O. Smith will
Blauber.

should boys be granted then \$500 (who
have been bred out) at age of $2\frac{1}{4}$.
or not? Boys in service - part of
3 years

appearance of town people? Yes -
full benefits of mill -

Boys of 18 yrs - should be given
their diplomas if in good standing
in high school -



ANNUAL REPORT
OF THE TOWN OFFICERS OF
WILLIAMSBURG
MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31st

1943

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Williamsburg

FOR THE

YEAR ENDING DECEMBER 31, 1943

GAZETTE PRINTING COMPANY
PRINTERS AND BOOKBINDERS
NORTHAMPTON, MASS.

Town Warrant

Article 1. To elect a Moderator. To elect three Selectmen, who shall be Overseers of Public Welfare and act as Board of Health. To elect one Town Clerk, one Treasurer, one Tax Collector, one Elector under the will of the late Oliver Smith, Esq., two Constables, one Tree Warden, all for one year; one Water Commissioner, one Assessor, one School Committeeman, one Commissioner of Trust Funds, one Library Trustee, all for three years.

Article 2. To choose all necessary minor Town Officers for the ensuing year.

Article 3. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1944, and to issue a note or notes therefore, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of General Laws.

Article 4. To see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the current financial year.

Article 5. To hear the report of the Selectmen, Treasurer, School Committee, Water Commissioners, and other committees and act thereon.

Article 6. To choose a committee to expend the income from the Whiting Street Fund.

Article 7. To see if the Town will vote to authorize the Treasurer to pay the unpaid bills of 1943 out of the 1944 appropriation.

Article 8. To see if the Town will vote to raise and appropriate the sum of one thousand dollars to pay the note which is due in 1944 on the Spelman Annex to the High School and to instruct the Assessors to use the income from the Onslow G. Spelman School Fund (not to exceed one thousand dollars) as an estimated receipt in determining the tax rate.

Article 9. To see if the Town will vote to transfer the balance of \$225.00 in the Road Machinery Equipment Account of 1943 to the Road Machinery Earnings Account of 1943 showing a balance of \$1,730.30 and the total \$1,955.30 be appropriated to the Road Machinery Account of 1944.

Article 10. To see if the Town will vote to authorize the Assessors to use from Free Cash a sum not to exceed ten thousand dollars to reduce taxation.

Article 11. To see if the Town will vote to authorize the Selectmen to co-operate with the County and State under the provisions of Chapter 90 of the General Laws, for maintenance, and to vote to appropriate the sum of one thousand fifty dollars (\$1,050.00), the Town's share of the expense, and to vote to appropriate the sum of twenty-one hundred dollars (\$2,100.00), the County and State's share of the expense, and in anticipation of re-imbursement from the County and State under the provisions of this Chapter,

the Town's share to be raised by taxation and the County and State's share to be taken from the Surplus Revenue Account and returned to the Surplus Revenue Account when received from the County and State, or take any action thereon.

Article 12. To see if the Town will vote to authorize the Selectmen to co-operate with the State under the provisions of Chapter 81 of the General Laws, and to vote to raise and appropriate the sum of thirty-one hundred fifty dollars (\$3,150.00), the Town's share of the expense, and to vote to appropriate the sum of fifty-two hundred fifty dollars (\$5,250.00), the State's share of the expense, in anticipation of reimbursement under this Chapter, such sum to be taken from the Surplus Revenue account, the State's share to be returned to the Surplus Revenue Account when received, or take any action thereon.

Article 13. To see if the Town will vote to increase the salaries of the Selectmen from \$250.00 to \$300.00 for the Chairman, and from \$100.00 to \$150.00 for each of the other two members.

Noted to Committee
Article 14. To see if the Town will vote to raise and appropriate a sum of money for the purpose of purchasing and maintaining the Haydenville Club building for the use of the Veterans of all Wars, the Massachusetts State Guard, and such person or persons having proper permission, and a board of Trustees established consisting of the Board of Selectmen, the Commander of the Veterans Association and the Commander of the Williamsburg Company of the Massachusetts State Guard.

The Board of Trustees to be empowered to make such regulations and by-laws as deemed necessary for the

proper operation and maintenance of the building and to have full responsibility for its rental and the receipts therefor turned into the Town's Treasury as income to defray a part of the maintenance appropriation.

*10,000.00
carried*

Article 15. To see if the Town will vote to raise and appropriate, or transfer from available funds in the treasury, a sum of money for the purchase of war bonds or other bonds that are legal investments for savings banks, in order to establish a post-war rehabilitation fund, in accordance with the provisions of Chapter 3, Acts of 1943.

*\$100.00
carried*

Article 16. To see if the Town will vote to establish an independent Board of Health which will consist of five members, including a Doctor, one District Nurse, one Selectman and two citizen laymen, and raise and appropriate the sum of one hundred fifty dollars (\$150.00) per year for maintenance, said Board to be appointed by the Moderator and to serve for a period of one year, or take any other action thereon.

carried

Article 17. To see if the Town will vote to authorize the Selectmen to sell, after first giving notice of sale in some convenient place in Town, fourteen days at least before the sale, property taken by the Town under tax title procedure provided that the Selectmen, or whomsoever they may authorize to hold such Public Auction, may reject any bid which they may deem inadequate, or take any other action thereon.

Article 18. To see if the Town will vote to raise and appropriate the sum of one hundred dollars to pay the land damage on a proposed relocation of a part of the Adams Road.

*Report a
60 days
Committee*

Article 19. To see if the Town will vote to change Article 5 under General Government of the Town By-Laws so as to read: "The polls at the annual town meeting shall be open for the election of town officers from 10 A.M. to 3 P.M."

*Committee
to Committee
to Committee*

Article 20. To see if the Town will vote to appropriate the sum of \$1,500.00 to secure the services of a full-time Fire Chief for the Town, or take any other action thereon.

*Don Arthur ch.
De Nov
M. D. Murphy
C. Jackson
B. W. Warr*

Article 21. To see if the Town will vote to eliminate the two party caucus system and substitute for the two party caucus system a citizen's caucus, or take any other action thereon.

Article 22. To see if the Town will vote to raise and appropriate a sum of money for the purpose of suppressing, eradicating and destroying ragweed, or take any other action thereon.

Other articles may be added to the posted warrant.

The polls may close at 3 P. M.

Selectmen's Report

Your Selectmen herewith submit the following report:

The Board organized on February 8th, 1943, and elected Leon B. Sanderson, Chairman, and Oakley Ames, Clerk. Meetings have been held every Monday evening, except on holidays, and then have been held the following evening. The following officials were re-appointed: Mr. L. H. Cranson as Superintendent of Roads, Bridges and Fences; Mr. Albert Lawton as Inspector of Barns, Animals and Meats; Mr. C. K. Hathaway as Fire Chief and Forest Warden; Mr. B. L. Dobbs as Moth Superintendent; Mr. Leslie Taylor as Sealer of Weights and Measures, and Mr. A. J. Polmatier as Inspector of Dairies.

We had no Chapter 90 Construction work this year, and will not have any in 1944, although we apparently will have our Chapter 90 Maintenance, so that that part of our roads can be kept in good condition.

We were able to procure sufficient road material to complete the hard surface on South Street this past year, and hope to be able to do some of this same kind of work this year.

The entire WPA program has been suspended and the account closed.

We hope that everyone appreciates the work which our Rationing Board is doing, and that it is a function which has to be taken care of. We feel that our present Board is doing a fine job.

During the past year we had an audit by the Department of Corporations and Taxation and feel that every branch of your Town Government is taking good interest and care of the Department which it serves. The Auditors seem to think that an audit every year is advisable, but we feel that for the present at least, one every two years is sufficient. A copy of this year's audit is printed in the back of your Town Report.

We take this opportunity to express our appreciation of the co-operation which we have had from all Town Officials during the past year.

LEON B. SANDERSON,

OAKLEY AMES,

SILAS SNOW,

Selectmen.

Report of Finance Committee

The Finance Committee has held five meetings the past year, to transfer sums of money from the Reserve fund as needed and to meet the officials of the different departments and consider and recommend their requests for the coming year.

The committee respectfully requests that each department submit a tentative budget prepared in detail, when called upon to meet the committee next year.

On the proposal that the town buy the Haydenville Club property as a community house, the majority of the committee is of the opinion that it is unwise to invest the town's money in this venture. It is felt that the building is inappropriate to the present or future needs of this town. The committee points especially to the architectural deficiency of the building and to its lack of sufficient surrounding land. It is felt that the purchase of this building would forestall all possibility of obtaining a really adequate community house in the future. The committee recommends the construction of a new building in the future.

The committee strongly recommends the creation of a separate board of health. The direction and improvement of public health in the town would be greatly facilitated by this independent board.

Respectfully submitted,

JOHN MEEHAN, Chairman,
ARTHUR J. POLMATIER, Secretary,
MRS. CLARA RUSTEMEYER,
MISS DORCAS BRIGHAM,
MRS. CLARENCE LARKIN,
NEAL B. DeNOOD,
RODERICK A. MacLEOD,
WILLIAM RYAN,
FRANK PRINGLE,

Finance Committee.

Budget Recommendations, 1944

1. GENERAL GOVERNMENT

	1943 Appro.	1943 Exp'd.	1944 Req'st.	1944 Recom'd.
a. Moderator	\$10.00	\$10.00	\$10.00	\$10.00
b. Selectmen's Salaries	450.00	450.00	600.00	600.00
Maintenance	250.00	250.00	250.00	250.00
c. Accountant's Salary	300.00	300.00	300.00	300.00
Maintenance	50.00	47.55	50.00	50.00
d. Treasurer's Salary	250.00	250.00	250.00	250.00
Maintenance	150.00	191.02	150.00	150.00
e. Elector, Oliver Smith Will	10.00	10.00	10.00	10.00
f. Collector's Salary	300.00	300.00	300.00	300.00
Maintenance	360.00	328.28	360.00	360.00
g. Assessors' Salaries	425.00	425.00	425.00	425.00
Maintenance	200.00	143.84	200.00	200.00
Clerk's Salary	25.00	25.00	25.00	25.00
h. Finance Committee	25.00	25.00	25.00	25.00
i. Town Clerk's Salary	150.00	150.00	150.00	150.00
Maintenance	100.00	108.03	100.00	100.00
j. Elections and Registration	200.00	208.25	300.00	300.00
k. Town Hall	500.00	282.58	300.00	300.00
l. Consultation Fees	50.00	8.00	50.00	50.00
	<u>\$3,805.00</u>	<u>\$3,512.55</u>	<u>\$3,830.00</u>	<u>\$3,830.00</u>

3850.00

2. PROTECTION, PERSONS AND PROPERTY

a. Police Salaries	\$200.00	\$200.00	\$200.00	\$200.00
Maintenance	400.00	105.82	400.00	400.00
b. Fire Dept. Salaries	180.00	180.00	180.00	180.00
Maintenance	900.00	719.75	900.00	900.00
c. Sealer	50.00	50.00	50.00	50.00
d. Moth Work	500.00	76.00	500.00	500.00
e. Tree Warden	100.00	153.01	100.00	100.00
f. Spraying Trees	150.00	138.50	150.00	150.00
	<u>\$2,480.00</u>	<u>\$1,623.08</u>	<u>\$2,480.00</u>	<u>\$2,480.00</u>

3. HEALTH AND SANITATION

a. Public Health	\$1,400.00	\$1,251.40	\$1,400.00	\$1,400.00
b. District Nurse	500.00	500.00	500.00	500.00
c. Barn and Animal Insp.	150.00	87.00	150.00	150.00
d. Dairy Inspection	50.00	50.00	50.00	50.00
e. Town Dump	100.00	109.85	100.00	100.00
f. Public Health Admin.	50.00	50.00	50.00	50.00
g. Anti Rabic Vaccine	50.00	46.11	50.00	50.00
h. Diphtheria	100.00	97.83	.....	.....
i. Well Child Conference	100.00	87.00	100.00	100.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,500.00	\$2,279.19	\$2,400.00	\$2,400.00

4. HIGHWAYS

a. Chapter 81	\$3,150.00	\$3,144.53	\$3,150.00	\$3,150.00
b. Winter Roads	2,000.00	2,780.40	2,000.00	2,000.00
c. Bridges	800.00	627.33	800.00	800.00
d. Street Lights	1,785.00	1,768.20	2,050.00	2,050.00
e. Sidewalk Repair	200.00	199.50	200.00	200.00
f. Chapter 90, Maintenance	350.00	350.01	1,050.00	1,050.00
g. Tools	75.00	74.36	75.00	75.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$8,360.00	\$8,944.33	\$9,325.00	\$9,325.00

5. PUBLIC WELFARE

a. Town Aid	\$3,500.00	\$1,655.81	\$2,500.00	\$2,500.00
Administration	100.00	100.00	100.00	100.00
b. Soldiers' Relief	800.00	184.90	800.00	800.00
c. Old Age Assistance	17,000.00	17,000.00	17,000.00	17,000.00
O. A. A. Administration	75.00	75.00	75.00	75.00
d. Aid to Dep. Children	500.00	290.00	500.00	500.00
A. D. C. Admin.	25.00	25.00	25.00	25.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$22,000.00	\$19,330.71	\$21,000.00	\$21,000.00

6. CEMETERIES

a. Mountain Street	\$50.00	\$32.00	\$50.00	\$50.00
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7. LIBRARIES

a. Haydenville	\$300.00	\$299.46	\$300.00	\$300.00
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8. MISCELLANEOUS

a. Town Clock	\$100.00	\$76.70	\$100.00	\$100.00
b. Memorial Day	60.00	60.00	60.00	60.00
c. Town Reports	150.00	115.20	225.00	225.00
d. Reserve	2,000.00	1,073.34	2,000.00	2,000.00
	<u>\$2,310.00</u>	<u>\$1,325.24</u>	<u>\$2,385.00</u>	<u>\$2,385.00</u>

9. INTEREST AND INSURANCE

a. Int. and Revenue Loans	\$800.00	\$580.47	\$700.00	\$700.00
b. Insurance	40.00	52.35	103.00	103.00
c. Workmen's Comp.	600.00	509.30	600.00	600.00
	<u>\$1,440.00</u>	<u>\$1,142.12</u>	<u>\$1,403.00</u>	<u>\$1,403.00</u>

10. SPECIALS

a. WPA	\$500.00	\$236.29	.....	.....
b. Wood Lot	10.00	.....	10.00	10.00
c. WPA Administration	50.00	.....	.....	.....
d. Athletic Field	50.00	25.00	50.00	50.00
e. Civilian Def. & Rationing	1,500.00	1,174.89	1,200.00	1,200.00
	<u>\$2,110.00</u>	<u>\$1,436.18</u>	<u>\$1,260.00</u>	<u>\$1,260.00</u>

Grand Total	\$45,355.00	\$39,924.86	\$44,433.00	\$44,433.00
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Special Wood	\$300.00	\$264.85
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11. WATER DEPARTMENT

Salaries		\$150.00	\$150.00
Custodian Water Shed		50.00	50.00
Administration			
Bond	\$10.00		
Postage	25.00		
Service Mileage	150.00		
Office Supplies	25.00	\$210.00	\$210.00
Pipe Line Maintenance		500.00	500.00
Water Shed		900.00	800.00
Chlorinator		150.00	150.00
		<u>\$1,960.00</u>	<u>\$1,860.00</u>

12. SCHOOL DEPARTMENT

Teachers' Salaries	\$17,755.00	\$17,390.60	\$18,700.00	\$18,700.00
Janitors' Salaries	3,550.00	3,564.36	3,900.00	3,900.00
Janitors' Supplies	300.00	261.10	300.00	300.00
Drawing Teacher	380.00	390.00	380.00	380.00
Music Teacher	331.00	340.00	331.50	331.50
Clerical Assistance	600.00	600.00	600.00	600.00
Music Supplies	25.00	35.05	25.00	25.00
Superintendent	1,500.00	1,575.00	1,650.00	1,650.00
Union Expense	200.00	153.91	200.00	200.00
Nurse	550.00	500.00	550.00	550.00
Nurse's Supplies	10.00	1.78	10.00	10.00
Physicians	180.00	180.00	180.00	180.00
Transportation	4,000.00	4,231.35	4,260.00	4,260.00
Fuel	1,400.00	927.80	1,400.00	1,400.00
Repairs	500.00	477.93	800.00	500.00
Sundries	300.00	249.48	300.00	300.00
Books	400.00	423.94	400.00	400.00
Schoolroom Supplies	400.00	605.65	600.00	600.00
Office Supplies	100.00	85.66	100.00	100.00
Athletic Supplies	100.00	67.60	100.00	100.00
Smith's School	1,000.00	601.01	1,000.00	1,000.00
Lights	300.00	289.79	300.00	300.00
New Equipment	200.00	136.65	200.00	200.00
Insurance	628.00	625.55	500.00	500.00
Committee Salaries	250.00	250.00	250.00	250.00
Total	\$34,959.00	\$33,964.21	\$37,036.50	\$36,536.50

Treasurer's Report

DR.

1943		
Jan. 1.	Balance on hand	\$34,592.53
	Receipts for the year	128,002.30
		\$162,594.83

CR.

1944	Expenditures for the year	\$113,420.28
Jan. 1.	Balance on hand	49,174.55
		\$162,594.83

Respectfully submitted,

ANNA E. WATSON,

Treasurer.

Town Clerk's Report

FISH AND GAME

257 Sporting Licenses have been issued in 1943, for which \$413.50 has been returned to the Division of Fisheries and Game, Boston.

DOGS

204 Dog Licenses have been issued, 138 males and 66 females, for which \$430.20 has been returned to the Town Treasurer.

BIRTHS

Whole number recorded (22) as follows:

- Jan. 13. Mary Elizabeth Tobin, Haydenville.
- Feb. 8. (No name) Kittell, Haydenville.
- Mar. 1. Elizabeth Jean Snow, Williamsburg.
- Mar. 3. Carol Eve Czelusniak, Williamsburg.
- Mar. 26. Mary Jean Breguet, Haydenville.
- Mar. 27. William Jerome Ames, Williamsburg.
- May 10. Frederick Andrew Hayden, Williamsburg.
- June 3. Kathleen Patricia Doyle, Haydenville.
- June 18. John Francis Devlin, Haydenville.
- June 24. Gail Ann Onhilevich, Haydenville.
- July 3. Bruce Medy Dufresne, Haydenville.
- July 12. Charles Warner Kellogg, Haydenville.

- Sept. 2. Bonnie Angela Taylor, Williamsburg.
- Sept. 7. Edward Benjamin Gromelski, Williamsburg.
- Sept. 17. Helen Elizabeth Symons, Haydenville.
- Oct. 14. Frederick Norman Graves, Williamsburg.
- Oct. 20. Frederick Charles Bisbee, Williamsburg.
- Dec. 10. Ronald Warren Gould, Haydenville.
- Dec. 19. Stephen Arthur Baldwin, Haydenville.
- Dec. 19. Diane Louise Graham, Williamsburg.
- Dec. 21. William Joseph Driscoll, III, Haydenville.

MARRIAGES

Whole number recorded (19) as follows:

- Jan. 4. Maxie M. Koloszycz, Haydenville, Mass.
Anne Monska, Northampton, Mass.
- Feb. 22. Paul Scholtz, Northampton Mass.
Alice Dansereau, Haydenville, Mass.
- Feb. 27. Homer Ducharme Waddell, South Deerfield,
Mass.
Mary E. Noyes, Haydenville, Mass.
- Apr. 26. William J. Driscoll, Florence, Mass.
Velma S. Brown, Haydenville, Mass.
- Apr. 13. Robert Bennett Otis, Williamsburg, Mass.
Virginia Adams Ladd, Bloomfield, Conn.
- Apr. 16. Noel E. Scagel, Florence, Mass.
Ruth D. Sylvester, Williamsburg, Mass.
- June 28. Edward J. Larkin, Haydenville, Mass.
Marie H. (Daniels) LaPointe, Haydenville,
Mass.
- July 26. Albert J. Meisse, Florence, Mass.
Shirley Rhoades, Williamsburg, Mass.
- Aug. 17. Alfred F. Pelosi, Northampton, Mass.
Sally Mary (Magdalenski) McCord, Haydenville,
Mass.
- Aug. 22. Herbert Sylvester Kellogg, Haydenville, Mass.
Norma Parsons, Cummington, Mass.

- Aug. 28. Joseph Gulash, Bridgeport, Conn.
Statia Golash, Haydenville, Mass.
- Sept. 4. James F. Malloy, Haydenville, Mass.
Elizabeth B. Fournier, Florence, Mass.
- Sept. 4. Julius Jacob Sofinowski, Easthampton, Mass.
Sylvia June Clary, Williamsburg, Mass.
- Oct. 16. Alexander Kowalski, Jr., Easthampton, Mass.
Sophie Guzik, Williamsburg, Mass.
- Oct. 23. George Childs, Northampton, Mass.
Bessie Golash, Haydenville, Mass.
- Nov. 5. Louis Alvah Hathaway, Jr., Chesterfield, Mass.
Shirley Louise Campbell, Haydenville, Mass.
- Dec. 1. Newell J. Stimson, Jr., Williamsburg, Mass.
Ruth Barbara Hearn, Northampton, Mass.
- Dec. 5. William D. Bowers, Haydenville, Mass.
Harriet P. (Whitney) Pierce, Haydenville, Mass.
- Dec. 18. Willard D. Hill, Haydenville, Mass.
Alyce Mae Gowans, Springfield, Mass.

DEATHS

Whole number recorded (23) as follows:

		Yr.	Mo.	Da.
Feb. 3.	Mary (Schofield) Jones	80	0	3
Feb. 4.	Bessie (Knight) Pittsinger	64	8	28
Feb. 19.	Ida (McDermott) Chandler	89	1	11
Feb. 15.	(No name) Kittell	0	0	7
Mar. 10.	Alzina (Baker) Stone	84	7	1
Mar. 21.	John M. Black	64	6	15
Apr. 6.	Elmer K. Thayer	27	6	5
June 17.	William Harris	60	11	15
June 17.	Frederick Noble	69	0	14
July 11.	Frederick C. Blanchard	43	11	3
July 12.	Ina E. Cook	59	5	11
Aug. 4.	Frances (Sweet) Cranson	86	0	22
Aug. 2.	Sylvia Mary (Willcutt) Miller	72	5	10

Aug. 10.	Warner H. Nash	73	8	20
Aug. 14.	Edgar James Knox	71	10	26
Aug. 16.	David G. Flett	58	4	30
Sept. 21.	James M. Gale	68	2	26
Aug. 21.	Minnie (Lawrence) Cook	85	4	21
Oct. 3.	Blanche (Milliette) Bourgeois	67	6	26
Oct. 21.	Thomas M. Wells	85	9	29
Oct. 26.	Mary (Graves) Main	71	3	10
Oct. 22.	Nellie (Winter) Buckman	76	5	19
Dec. 19.	Lena (Hagerman) Breguet	73	7	19

TOWN OFFICERS

		Term Expires
Selectmen	Leon B. Sanderson, Chairman	1944
	Oakley Ames	1944
	Silas Snow	1944
Town Clerk	Nellie L. Wells	1944
Town Treasurer	Anna E. Watson	1944
Assessors	John O. Jones, Chairman	1945
	Marvin E. Janes	1946
Electors under will of Oliver Smith	John H. Breguet	1944
School Committee	William G. Loomis, Chairman	1944
	Warren E. McAvoy	1945
	Lauri Ronka	1946
Tax Collector	Helena Breguet	1944
Constable	Wilfred Johndrow	1944
	Charles Cross	1944
Tree Warden	Austin Snow	1944
Water Commis- sioners	Raymond Gray, Chairman	1945
	Martin J. Dunphy	1944
	Edward Beattie	1946
Trustee of Hay- denville Library	Hattie A. Metcalf	1945
	Lula B. Smith	1944
	Maude E. Sanderson	1946
Trust Fund Commissioners	Roswell Jorgenson	1945
	William G. Loomis	1944
	Arthur J. Polmatier	1946
Moderator	John H. Breguet	1944

REVISED LIST OF JURORS

Marvin E. Janes, High St., Haydenville	Retired
Harold Smart, Nash Hill, Williamsburg	Farmer
Leslie Packard, Main St., Williamsburg	Prop. Soda Shop
Albert F. Ames, High St., Haydenville	Brass Plater
Lewis Black, Williamsburg	Farmer
James Hickey, Jr., S. Main St., Haydenville	Clerk
William A. Ryan, Main St., Haydenville	Cutlery Worker
Charles N. Roberge, Nash St., Williamsburg	Machinist
Richard F. Watling, Village Hill Ave., Williamsburg	Shipping Clerk
Leon A. Tiley, North St., Williamsburg	Gas Station Operator
Edward P. Larkin, Main St., Haydenville	Insurance Salesman
Walter F. Tetro, E. Main St., Williamsburg	Jeweler
Robert Nash, South St., Williamsburg	Clerk
Rollo Purrington, Main St., Haydenville	Instructor
Leroy Dansereau, Main St., Haydenville	Brass Worker
Patrick Larkin, Main St., Haydenville	Brass Worker
Joseph Demerski, Pine St., Haydenville	
William Blinn, Main St., Haydenville	Brass Worker
Frederick W. Sanderson, Village Hill, Williamsburg	Farmer
Lauri Ronka, Village Hill, Williamsburg	Instructor

Lionell B. Lawrence, C. Preston Otis, F. A. Shumway, James Kearney, Frank Paul and John C. Gould were drawn for court work during the preceding year.

Report of Town Accountant

RECEIPTS

Taxes, 1940	\$4.00	
Taxes, 1941	5,446.03	
Taxes, 1942	10,175.23	
Taxes, 1943	34,450.32	
	<hr/>	\$50,075.58
Motor Excise, 1941	\$4.00	
Motor Excise, 1942	60.80	
Motor Excise, 1943	2,140.64	
	<hr/>	\$2,205.48
Tax Interest	647.49	
Tax Demands	10.50	
	<hr/>	\$657.99
Dog Licenses from Town Clerk	\$390.60	
Dog Licenses from County	358.35	
	<hr/>	\$748.95
Liquor Licenses	\$1,309.00	
All Others	32.00	
	<hr/>	\$1,341.00
Court Fines		\$301.40
Library Fines		15.06
Sealer of Weights and Measures		28.37
Miscellaneous Sales		35.59
Sale of Typewriters		87.00
Street Lighting Overbilled		941.31

Refunds:

Rent of Mixer	\$5.00	
Boiler Insurance	9.55	
Returned Check	39.22	
Defense	19.25	
Public Works	45.56	
State Guard Uniforms	350.42	
	<hr/>	\$469.00

WPA \$88.50

Water Rents	\$4,467.51	
Water Miscellaneous	13.00	
Water Interest	32.79	
	<hr/>	\$4,513.30

Mass. School Fund	\$3,803.71	
Supt. Small Schools	928.17	
Vocational Education	490.06	
State Ward's Tuition	399.05	
Boston Ward's Tuition	476.25	
Tuition from Other Towns	2,907.50	
	<hr/>	\$9,004.74

Income Tax	\$9,205.00	
Corporation Tax	2,910.47	
Meal Tax	786.15	
Loss of Taxes	40.33	
Public Health Subsidies	336.85	
Highway Loan		\$3,477.77

Public Works, '42	\$1,666.14	
Public Works, '43	4,976.42	
	<hr/>	\$6,543.56

Chapter 90 County	\$350.00	
Chapter 90 State	350.00	
	<hr/>	\$700.00

Town Road Equipment	\$2,330.30
Withholding Tax	\$709.50

Public Welfare:

Other Cities and Towns	\$886.16	
State	75.20	
	<hr/>	\$961.36
Mothers' Aid, State	\$219.20	
Mothers' Aid, Federal	450.65	
Mothers' Aid, Adm.	5.95	
	<hr/>	\$675.80
O. A. A., State	\$12,364.97	
O. A. A., Federal	13,555.42	
O. A. A., Adm.	451.81	
O. A. A. from Other Towns	506.62	
	<hr/>	\$26,878.82

Trust Funds:

Collins	\$275.68	
H. M. Hills	325.92	
C. J. Hills	100.00	
A. S. Hills	125.00	
Whiting Street	111.48	
Electa Waite	35.46	
Lyman Waite	14.00	
O. G. Spelman	861.16	
Byron Loomis	148.72	
Ethel Curry	20.00	
Cemetery	21.50	
	<hr/>	\$2,038.92

Total Receipts	\$128,207.10
Cash on hand Jan. 1, 1943	34,592.53
	<hr/>
	\$162,799.63

PAYMENTS

Moderator		\$10.00
Selectmen's Salaries		450.00
Selectmen's Maintenance:		
Association Dues	\$12.00	
Certification of Note	2.00	
Clerk	20.00	
Telephone and Mileage	216.00	
	<hr/>	\$250.00
Collector's Salary		\$300.00
Collector's Maintenance:		
Bond	\$112.15	
Safe	75.00	
Printing and Postage	141.13	
	<hr/>	\$328.28
Assessors' Salaries		\$425.00
Assessors' Maintenance:		
Repair on Adding Machine	\$20.00	
Postage, Printing and Mileage	123.84	
	<hr/>	\$143.84
Clerk		\$25.00
Accountant's Salary		\$300.00
Accountant's Maintenance:		
Telephone	\$25.00	
Printing and Postage	22.55	
	<hr/>	\$47.55
Treasurer's Salary		\$250.00

Treasurer's Maintenance:

Lock Box	\$10.00	
Bond	43.50	
Printing and Postage	137.52	
	<hr/>	\$191.02

Town Clerk's Salary

\$150.00

Town Clerk's Maintenance:

Bonds	\$7.50	
Dog Tags	10.65	
Birth Certificates	3.65	
Printing and Postage	86.23	
	<hr/>	\$108.03

Elector Oliver Smith Will

\$10.00

Consultation Fee

\$8.00

Election and Registration:

Registrars, 1942	\$70.00	
Registrars, 1943	70.00	
Ballot Clerks	50.50	
Printing	17.75	
	<hr/>	\$208.25

Town Hall:

Shed Maintenance	\$168.63	
Telephone, Light and Fuel	51.36	
Janitor and Supplies	48.87	
Bomb Insurance	13.72	
	<hr/>	\$282.58

Finance Clerk

\$25.00

Police Salaries

\$200.00

Maintenance:

Court Fines	\$27.55
Traffic	32.50

Collecting Dog Taxes	13.85	
Telephone	31.92	
	<hr/>	\$105.82
Fire Department:		
Salaries		\$174.00
Maintenance:		
Fuel	\$30.17	
Labor	284.00	
Equipment, Rent and Maint.	259.06	
Medical Care	83.95.....	
Telephone and Light	62.57	
	<hr/>	\$719.75
Sealer of Weights and Measures		\$50.00
Moth Extermination		\$76.00
Tree Warden		\$153.01
Tree Spraying		\$138.50
Public Health Adm.		\$50.00
Public Health and Sanatorium		\$1,251.40
Visiting Nurse		\$500.00
Anti Rabic Vaccine		46.11
Childs' Welfare Clinic		\$87.00
Diphtheria Clinic		\$97.83
Dairy Inspection		\$50.00
Slaughter and Animal Inspection		\$87.00
Town Dump		\$109.85
Highway Maintenance:		
Chapter 81:		
Labor	\$4,964.45	

Gravel	209.10	
Tar	1,657.98	
Power Shovel	173.00	
Road Equipment	1,390.00	
	<hr/>	\$8,394.53

Chapter 90:

Labor	\$919.14	
Tar	130.87	
	<hr/>	\$1,050.01

Tool Appropriation \$74.36

Winter Highways:

Labor	\$2,030.27	
Road Equipment	472.15	
Truck Repair and Maintenance	167.32	
Salt	110.66	
	<hr/>	\$2,780.40

Bridges:

Labor	\$420.00	
Plank	193.53	
Cement	13.80	
	<hr/>	\$627.33

Truck and Tractor Maintenance:

Gas and Repairs \$2,280.11

Street Lights \$1,768.20

Sidewalk Repair:

Labor	\$169.40	
Cement	30.10	
	<hr/>	\$199.50

New Machinery:

Loader	\$350.00	
Plow	100.00	
Spreader	225.00	
Mixer	100.00	
	<hr/>	\$775.00

Athletic Field \$25.00

Wood Lot:

Taxes	\$5.70	
Labor	259.15	
	<hr/>	264.85

WPA:

Northampton Commissary	\$96.04	
Express, Fuel and Tools	101.25	
Rent	39.00	
	<hr/>	\$236.29

Civilian Defense:

Rationing Board	\$942.44	
State Guard	108.83	
Observation Post	123.62	
	<hr/>	\$1,174.89

Town Aid Adm. \$100.00

Town Aid:

Cash	\$497.50	
Hospital	579.59	
To Other Cities and Towns	75.22	
Board and Care	368.50	
Burial	135.00	
	<hr/>	\$1,655.81

Soldiers' Relief \$184.90

Mothers' Aid Adm., Local	\$25.00	
Mothers' Aid Adm., Federal	5.95	
	<hr/>	\$30.95
Mothers' Aid, Local	\$290.00	
Mothers' Aid, Federal	406.00	
	<hr/>	\$696.00
O. A. A. Adm., Local	\$75.00	
O. A. A. Adm., Federal	440.95	
	<hr/>	\$515.95
O. A. A., Local	\$17,000.00	
O. A. A., Federal	12,868.51	
	<hr/>	\$29,868.51

Schools:

Teachers' Salaries	\$17,390.60
Supt. and traveling expenses	1,728.91
Music Teacher and Supplies	375.05
Drawing Teacher	390.00
Clerical Assistant and Office Supplies	685.66
Janitors' Salaries and Supplies	3,825.46
Physician, Nurse and Supplies	681.78
Transportation	4,231.35
Smith's School	601.01
Fuel and Light	1,217.59
Repairs	465.43
Books	422.62
Schoolroom Supplies	605.65
Sundries	249.48
Athletic Supplies	67.60
New Equipment	136.65
Insurance	625.55
Committee Salaries	250.00
	<hr/>
	\$33,950.39

Haydenville Library:

Librarian	\$53.00
Books	190.44
Heat and Light	27.52
Janitor and Supplies	28.50

 \$299.46

Water Department:

Salaries	\$200.00
Administration	194.75
Pipe Maintenance	477.08
Water Shed	626.13
Chlorinator	150.27

 \$1,648.23

Mt. Street Cemetery	\$32.00
Town Clocks	76.70
Memorial Day	60.00
Town Reports, 1942	115.20
Two Honor Rolls	330.00
Interest	580.47
Insurance	52.35
Workmen's Compensation	509.30
Withholding Tax	709.50
Dog Licenses from Clerk	388.80
Haydenville School Loan	2,000.00
Spelman Annex Loan	1,000.00
Highway Loan	6,300.00
State Tax	1,150.00
State Park Tax	41.26
County Tax	3,657.13
Tax Refund, Real Estate	43.90
Motor Excise Refund	35.62
Trust Funds	533.46

 Total Payments \$113,625.08

Cash on hand Jan. 1, 1944 49,174.55

 \$162,799.63

INCOME OF TRUST FUNDS

	Bal. '42	Rec. '43	Exp. '43	Bal. '43
H. M. Hills	\$255.26	\$325.92	.....	\$581.18
Collins	319.57	275.68	595.25	.....
Whiting Street	58.19	111.48	105.00	64.67
Electa Waite	25.33	35.46	29.85	30.94
A. S. Hills	52.56	125.00	120.00	57.56
Spelman	.....	861.16	861.16	.....
B. Loomis	444.08	148.72	139.36	453.44
Ethel Curry	41.67	20.00	.....	61.67
C. J. Hills	16.79	100.00	105.25	11.54
Lyman Waite	8.58	14.00	12.50	10.08
Cemetery	.....	21.50	21.50	.....

TRANSFERS

From Truck and Tractor Maint. to New Machinery	\$1,000.00
From Truck and Tractor Earnings to Truck Tractor Maint.	600.00
From Public Welfare to Winter Highways	600.00
From Soldiers' Relief to Honor Roll Expense	500.00
From Reserve Fund to Insurance	12.75
From Reserve Fund to Wood Lot	300.00
From Reserve Fund to Treasurer's Maint.	50.00
From Reserve Fund to Spelman Fund	138.84
From Reserve Fund to County Tax	260.62
From Reserve Fund to Town Clerk's Maint.	8.03
From Reserve Fund to Election and Registration	8.25
From Reserve Fund to Town Dump	9.85
From Reserve Fund to Chapter 90	.01
From Reserve Fund to Winter Highways	180.40
From Reserve Fund to Truck and Tractor Maint.	104.99

HOWARD F. BAKER,

Town Accountant.

BALANCE SHEET

December 31, 1943

ASSETS

Cash		\$49,174.55
Taxes '41	\$60.07	
Taxes '42	4,801.30	
Taxes '43	13,526.07	
	<hr/>	\$18,387.44
Motor Excise '42	\$46.95	
Motor Excise '43	246.15	
	<hr/>	\$293.10
Tax Possessions		\$306.31
Water Rents	\$354.72	
Water Miscellaneous	19.23	
	<hr/>	\$373.95
Accounts Receivable:		
Public Health	\$260.61	
Schools	394.10	
Public Welfare	236.91	
	<hr/>	\$891.62
Federal Disaster Loan		\$607.05
Overlay '41		\$22.85
Departmental Revenue		\$904.85
Revenue '44		100.00
		<hr/>
		\$71,061.72

LIABILITIES

Dog Taxes	\$3.60
Tax title Revenue	306.31
Water Surplus	1,631.10

Accounts Receivable:

O. A. A.	\$1,816.12	
Mothers' Aid	7.55	
	<hr/>	\$1,823.67
Highway Loan		\$3,477.77
Trust Funds		\$1,271.08
Overlay '42	\$861.75	
Overlay '43	483.89	
Overlay Reserve	1,650.96	
	<hr/>	\$2,816.60
State Park Tax		\$1.85
Motor Revenue	\$272.63	
Water Revenue	373.95	
	<hr/>	\$646.58
Truck and Tractor Savings		\$1,730.30
A. D. C., Federal		89.60
O. A. A., Federal		1,455.78
A. D. C. and O. A. A., Federal		47.70
Surplus and Deficiency		55,759.78
		<hr/>
		\$71,061.72

HOWARD F. BAKER,

Town Accountant.

Report of Water Commissioners

During the past year a cover has been placed over entrance to chlorinator building. It was felt necessary to do this because of ice and snow melting on old hatchway entrance and running down into chlorinator pit.

The usual work of cutting grsars between the reservoirs has been done this year and it was found that the ice storm we had during the winter of 1943 had closed our fire roads which was a very bad hazard and had also done considerable damage to timber. This fall we have had two men under supervision of the Chairman, Mr. Gray, work on clearing these fire lanes and considerable progress has been made, but there is much more to be done. Due to this extreme hazard we have asked for an additional \$200.00 this year to continue this work.

We have cut twenty-five (25) cords of good hard wood which we feel will reimburse the town for this extra money we ask for to complete this work.

Respectfully submitted,

RAYMOND GRAY,

MARTIN J. DUNPHY,

EDWARD BEATTIE,

Water Commissioners.

EXPENDITURES FOR 1943

Salaries		\$200.00
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Administration:

Bond	\$10.00	
Office Supplies	79.81	
Postage and Telephone	30.89	
Service and Mileage	74.05	
	<hr/>	\$194.75

PIPE MAINTENANCE

Material and Fittings	\$205.92	
Labor	260.66	
Tools and Repairs	3.50	
Trucking	7.00	
	<hr/>	\$477.08

WATER SHED

Labor	\$602.85	
Material and Tools	21.28	
Trucking	2.00	
	<hr/>	\$626.13

CHLORINATOR

Chlorine	\$40.00	
Freight	2.31	
Fuel	22.15	
Electricity	12.00	
Operator	60.00	
Supplies	3.81	
Labor	10.00	
	<hr/>	\$150.27

Total		\$1,648.23
Balance		186.77
		<hr/>

Appropriated		\$1,835.00
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COLLECTOR'S REPORT

Uncollected Balance, Dec. 31, 1942	\$643.15	
Uncollected Misc. Charges, Dec. 31,		
1942	17.23	
Interest Charges	32.79	
Miscellaneous Charges	13.00	
Water Charges, Jan. 1 to July 30,		
1943	2,184.96	
Water Charges, July 1 to Dec. 31,		
1943	2,234.01	
	<hr/>	\$5,125.14
Water Charges Collected	\$4,467.51	
Misc. Charges Collected	13.00	
Interest Charges Collected	32.79	
Uncollected Water Charges	424.81	
Uncollected Misc. Charges	19.23	
Abatements Allowed	167.80	
	<hr/>	\$5,125.14

The Water Commissioners wish to call attention to a very serious practice indulged in by a few users of the water supply, namely; installing new bathrooms, or adding sill cocks without notifying the commissioners. This practice is very unfair to the other users who are paying for all privileges for which the water system was installed.

This matter has been called to the attention of the citizens before and it was requested that the commissioners be notified of any new fixtures that are installed. The rules and regulations specifically state permission must be obtained from Water Commissioners, and if this rule is not complied with, at their discretion may shut off water any place the above rule applies.

Respectfully submitted,

MARTIN J. DUNPHY,

Collector.

Tax Collector's Report

DEBITS

Outstanding Jan. 1, 1943:

1939 Poll Taxes	\$2.00
1940 Poll Taxes	18.00
1941 Poll Taxes	64.00
1942 Poll Taxes	118.00
1941 Excise Taxes	17.25
1942 Excise Taxes	115.83
1941 Real Estate Taxes	5,806.97
1942 Real Estate Taxes	13,621.77
1941 Personal Property Taxes	301.78
1942 Personal Property Taxes	1,397.15
	<hr/>
	\$21,462.75

Commitments:

Mar. 17, 1943—Excise Taxes (1942)	\$8.74
Mar. 17, 1943—Excise Taxes	416.79
Mar. 24, 1943—Poll Taxes	1,170.00
Apr. 26, 1943—Excise Taxes	238.55
June 16, 1943—Poll Tax	2.00
July 8, 1943—Personal Property Taxes	7,205.22
July 15, 1943—Real Estate Taxes	40,417.02
July 27, 1943—Poll Taxes	8.00
Aug. 4, 1943—Poll Tax	2.00
Aug. 31, 1943—Excise Taxes	1,578.47
Sept. 23, 1943—Poll Tax	2.00
Sept. 23, 1943—Excise Taxes	64.88
Sept. 23, 1943—Excise Taxes	15.62

Nov. 10, 1943—Excise Taxes	26.42	
Nov. 22, 1943—Excise Taxes	39.08	
Dec. 2, 1943—Real Estate Taxes	124.20	
		<hr/>
		\$51,318.99

Abatement after payment refunded:

1942 Excise Taxes	\$15.15	
1943 Excise Taxes	20.47	
1942 Real Estate Taxes	25.90	
1943 Real Estate Taxes	18.00	
		<hr/>
		\$79.52
		<hr/>
		\$72,861.26

CREDITS

Collected and paid Town Treasurer:

1940 Poll Taxes	\$4.00	
1941 Poll Taxes	8.00	
1942 Poll Taxes	22.00	
1943 Poll Taxes	846.00	
1941 Personal Property Taxes	284.11	
1942 Personal Property Taxes	1,204.51	
1943 Personal Property Taxes	5,820.30	
1941 Real Estate Taxes	5,153.92	
1942 Real Estate Taxes	8,948.72	
1943 Real Estate Taxes	27,784.02	
1941 Excise Taxes	4.00	
1942 Excise Taxes	60.84	
1943 Excise Taxes	2,140.64	
		<hr/>
		\$52,281.06

Collected but not turned over to
Treasurer Dec. 31, 1943:

1942 Excise Tax	\$2.00	
1942 Personal Property Taxes	36.08	
1942 Real Estate Taxes	1,150.56	
1943 Excise Taxes	48.94	
1943 Personal Property Taxes	5.39	
1943 Real Estate Taxes	944.03	
	<hr/>	\$2,187.00

Transferred to special account by State Auditors:

1941 Real Estate Tax	\$607.05	
	<hr/>	\$607.05

Abated:

1939 Poll Tax	\$2.00	
1940 Poll Taxes	14.00	
1941 Poll Taxes	52.00	
1942 Poll Taxes	72.00	
1943 Poll Taxes	302.00	
1941 Excise Taxes	13.25	
1942 Excise Taxes	31.93	
1943 Excise Taxes	47.78	
1941 Personal Property Taxes	7.60	
1942 Personal Property Taxes	29.21	
1943 Personal Property Taxes	61.20	
1942 Real Estate Taxes	85.10	
1943 Real Estate Taxes	608.85	
	<hr/>	\$1,326.92

Outstanding Dec. 31, 1943:

1941 Poll Taxes	\$4.00
1942 Poll Taxes	24.00
1943 Poll Taxes	36.00
1942 Excise Taxes	44.95

1943 Excise Taxes	162.92	
1941 Real Estate Taxes	46.00	
1942 Real Estate Taxes	3,463.29	
1943 Real Estate Taxes	11,222.32	
1941 Personal Property Taxes	10.07	
1942 Personal Property Taxes	127.35	
1943 Personal Property Taxes	1,318.33	
	<hr/>	\$16,459.23
		<hr/>
		\$72,861.26

Respectfully submitted,

HELENA M. BREGUET,

Collector of Taxes.

Assessors' Report

Appropriation to be raised	\$80,099.00
To be transferred	4,575.12
Haydenville School Loan	2,000.00
Deficits 1938-1941	62.43
State Tax	1,150.00
State Parks and Reservations	43.11
County Tax	3,396.51
Overlay Current Year	1,455.94
Gross Amount to be raised	<hr style="width: 10%; display: inline-block; vertical-align: middle;"/> \$92,782.11

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Income Tax	\$6,993.57
Corporation Tax	2,220.47
Reimbursement on Acct. State owned land	40.33
Motor Vehicle and Trailer Excise	1,000.00
Licenses	1,300.00
Fines	100.00
Health and Sanitation	100.00
Charities	6,500.00
Old Age Tax	460.38
Schools	9,000.00
Water Dept.	4,000.00
Interest on Tax and Assessments	700.00
Com. letter of approval	11,575.12
Total Estimated Receipts and Available Funds	<hr style="width: 10%; display: inline-block; vertical-align: middle;"/> \$43,989.87

Net Amount to be raised by Taxation on	
Polls and Property at \$36.00 per M	\$48,792.24
Value of Assessed Real Estate	1,122,695.00
Value of Assessed Personal Estate	200,145.00

Total Valuation of Assessed Estate Jan. 1, 1943	\$1,322,840.00
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No. of polls assessed	585
horses	59
cows	468
yearlings, bulls, steers, heifers	218
sheep 6 mo. or over	70
swine 6 mo. or over	31
fowl	10,146
all others	3,153
acres assessed	14,541
house (dwelling)	442

RECAPITULATION OF MOTOR EXCISE TAX

Number of Vehicles Assessed	535
Value of Vehicles Assessed	\$69,790.00
Total Excise Tax	\$2,379.81

Respectfully submitted,

Board of Assessors of Williamsburg,

J. O. JONES, Chairman,

M. E. JANES,

Assessors.

Library Report

The Trustees of the Haydenville Library submit the following report for 1943.

The Library has been opened one evening each week during the year, and a large number of the newest books have been added.

Number of books now on hand, 3,352.

Number added during the year, 106.

Circulation, 3,137.

Fines collected, \$21.12.

EXPENDITURES

Librarian	\$53.00	
Janitor	28.00	
Books	190.44	
Fuel and Lights	27.52	
Janitor's Supplies	.50	
	<hr style="width: 10%; display: inline-block; vertical-align: middle;"/>	\$299.46

Respectfully submitted,

HATTIE A. METCALF,

LULA B. SMITH,

MAUDE E. SANDERSON,

Trustees.

REPORT OF MOUNTAIN STREET CEMETERY

Appropriation	\$50.00
Labor	32.00
	<hr/>
Balance	\$18.00

The reason for balance is shortage of labor. Plenty of work should be done.

Respectfully submitted,

ALLEN B. ADAMS,

Caretaker.

REPORT OF MOTH WORK

Egg clusters destroyed	800	
Appropriation		\$500.00
Expended		88.00
		<hr/>
Balance		\$412.00

There is moth work which has not been done due to lack of help and transportation which will have to be done in the spring of 1944 if help can be secured.

Respectfully submitted,

B. L. DOBBS,

Moth Supt.

REPORT OF TREE WARDEN

Appropriation at Town Meeting	\$100.00
Appropriation at Special Town Meeting	100.00
	<hr/>
	\$200.00
Expended, Labor and Truck	\$153.01
	<hr/>
Balance	\$46.99

Respectfully submitted,

AUSTIN SNOW,

Tree Warden.

Report of the Fire Department

The following is the report of the Williamsburg Fire Department.

The department met and organized on January 6, 1943 with Lester Wells as Chairman and Charles Sabo as Secretary and Treasurer. Meetings were held the first Wednesday evening of each month. *5 1944*

The Williamsburg Department was called out thirty-eight times during the year to building and grass fires.

One hundred and five fire permits were issued for open air fires but all calls answered by the department were fires without a permit. The law requires that a permit be obtained except when the ground is suitably covered with snow.

The following new equipment was purchased for the Haydenville Department—three hundred feet of fire hose, siamese connection, and two shut-off nozzles.

The Williamsburg Forest Warden Department purchased three new Indian Pump Cans and four fire rakes.

There has been an emergency fire telephone in Williamsburg manned twenty-four hours a day.

I recommend that an emergency fire telephone be installed in Haydenville and manned twenty-four hours a day.

I am unable to report for the Haydenville Department.

Respectfully submitted,

CHENEY K. HATHAWAY,

Fire Chief.

Report of Sealer of Weights and Measures

Dear Sirs :

During 1943 this department inspected 222 weights and measures.

Paid to Town Treasurer in fees	\$28.37	
Appropriation		\$50.00
Labor and Transportation	\$42.47	
Supplies	7.53	
	<hr style="width: 100%;"/>	\$50.00

Respectfully submitted,

LESLIE TAYLOR,

Sealer of Weights and Measures.

Report of Trust Fund Commissioners

ONSLOW G. SPELMAN SCHOOL FUND

Deposit in

Haydenville Savings Bank	\$12,408.07
Conway Savings Bank	5,000.00
Easthampton Savings Bank	3,500.00
Nonotuck Savings Bank	2,500.00
Florence Savings Bank	1,500.00
Northampton Institution for Savings	1,025.00

Bond Accounts:

United States Savings Bonds, War	
Series G, $2\frac{1}{2}\%$	10,000.00
Florida Power & Light Co., 5% of 1954	1,000.00
	<hr/>
	\$36,933.07

ETHEL CURRY SCHOOL FUND

Deposit in the

Northampton Institution for Savings	\$1,000.00
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WHITING STREET FUND

Deposit in the

Nonotuck Savings Bank	\$5,574.25
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LYMAN D. WAITE FUND

Deposit in the

Nonotuck Savings Bank	\$700.00
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ELECTA WAITE FUND

Deposit in the	
Haydenville Savings Bank	\$1,773.51

A. S. HILLS FUND

Deposit in the	
Easthampton Savings Bank	\$5,000.00

C. J. HILLS FUND

Deposit in the	
Haydenville Savings Bank	\$5,000.00

DR. HENRY M. HILLS FUND

Deposit in the	
Haydenville Savings Bank	\$10,046.40

Bond Account:

United States Savings Bonds, War Series G, 2½%	5,000.00
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\$15,046.40

BYRON LOOMIS SCHOOL FUND

Deposit in the	
Holyoke Savings Bank	\$3,381.51
Haydenville Savings Bank	4,055.00
	<hr/>
	\$7,436.51

COLLINS SCHOOL FUND

Deposit in the	
Haydenville Savings Bank	\$3,766.70

Bank Stocks:

100 shares Northampton National Bank	\$2,000.00
20 shares National Shawmut Bank of Boston	250.00
63 shares First National Bank of Northampton	1,260.00
244 shares First National Bank of Greenfield	2,440.00
10 shares Chase National Bank of New York	200.00
14 4/10 shares Mechanics National Bank of Worcester	1,440.00
1 share Amerex Holding Corporation	
	<hr/>
	\$11,356.70

WARREN-WARNER FUND

Deposit in the Haydenville Savings Bank	\$250.00
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BAKER-GRAVES FUND

Deposit in the Haydenville Savings Bank	\$725.00
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FREDERICK W. MAIN FUND

Deposit in the Haydenville Savings Bank	\$100.00
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WILLIAM G. LOOMIS,
ARTHUR J. POLMATIER,
ROSWELL S. JORGENSEN,
Commissioners.

ANNUAL REPORT

OF THE

SCHOOL DEPARTMENT

OF THE

TOWN OF WILLIAMSBURG

FOR THE

YEAR ENDING DECEMBER 31, 1943

Report of the School Committee

The School Committee presents the following report:

It became necessary to repair the boiler in the Williamsburg School so a new drum was installed this year.

The committee has held twelve regular meetings, one union meeting and three special meetings during the year.

Some thought has been given to the idea of flooding a portion of the school grounds in Williamsburg for a skating rink but no definite plans have as yet been made. We hope that next year the committee will be able to finish this project.

The High School has been reorganized on a five teacher basis.

As a suggestion the committee hopes that arrangements can be made this fall to engage another teacher for the grades in the Williamsburg School as it seems quite necessary considering that there are eighty-three pupils in the four grades.

A new state law was passed this year for the benefit of the teachers who are now in the service, which makes it compulsory for the town to pay the retirement for those teachers the same as if they were still teaching. We have two men teachers now in the service. The additional expense has been taken care of in the School Committee budget.

The School Committee gave its approval to allow the use of the rooms in the Williamsburg School for Community affairs, also to allow the Girl Scouts the use of the athletic room in this building.

One room in the Haydenville School is being used three hours a week for Red Cross work and one is being used by the Ration Board five days and one night each week and in this connection the committee wishes to state that the Ration Board is very grateful for the way and manner in which their room is kept and for the excellent co-operation of the janitor and the teachers.

The committee takes this opportunity to thank the Superintendent, Teachers and Janitors for their co-operation during the past year.

WILLIAM G. LOOMIS, Chairman,

LAURI S. RONKA, Secretary,

WARREN E. McAVOY,

School Committee.

Organization

SCHOOL COMMITTEE

William G. Loomis, Chairman, Tel 4743	1944
Warren E. McAvoy, Tel. 4663	1945
Lauri S. Ronka, Secretary, Tel. 281	1946

SUPERINTENDENT

Office, High School	Tel. 4911
Lucius A. Merritt, Williamsburg	Tel. 229

SUPERVISOR OF MUSIC

Olive A. Healy, West Chesterfield	Tel. 2273
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SUPERVISOR OF ART

Mrs. Olive Thayer, Cummington	Tel. 2133
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SUPERVISORS OF ATTENDANCE

Wilfred Johndrow, Haydenville	Tel. 3291
Charles Sabo, Williamsburg	

SCHOOL PHYSICIAN

Dr. Ruth V. Hemenway, Williamsburg	Tel. 3241
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SCHOOL NURSES

Mrs. John Jones, Haydenville	Tel. 4331
Mrs. Martin Dunphy, Haydenville	Tel. 3362

MEETINGS OF THE SCHOOL COMMITTEE

Last Friday of Each Month.

TEACHERS' MEETINGS

At Call of Superintendent.

HELEN E. JAMES SCHOOL

Tel. 4911

TEACHERS

Principal, Anne T. Dunphy, Latin, French, Haydenville	4781
Helena J. Webber, Math., Hist., 159 West St., Winchendon	374-M
Dorothy M. Johnson, English, 46 Eames Ave., Amherst	85-W
Edward C. Foster, Science, Williamsburg	4561
D. Louise McDermott, Commercial, 60 Livingston Ave., Pittsfield	22724
Martha L. Dickerman, 7, 8, 45 High St., Spencer	659
Nellie Dolan, 5, 6, Haydenville	3361
Dorothy Colburn, 3, 4, Williamsburg	4436
Sophie D. Eaton, 1, 2, Williamsburg	4691

HAYDEVILLE SCHOOL

Tel. 4912

TEACHERS

Principal, Margaret Trainor, 7, 8, Haydenville	
Mrs. Miriam Brainerd, 5, 6, Williamsburg	4641
Louise M. Gagnon, 3, 4, 35 Pratt Ave., Beverly	
Mary Crampton, 1, 2, Haydenville	

Superintendent's Report

To the Members of the School Committee:

The annual report of the Superintendent of Schools is herewith submitted. It is the twenty-third of the present series and the forty-second since the formation of this school union.

A number of changes in teacher personnel took place during the year. Miss Alice Dansereau left us in March to be married. At the close of schools in June, Miss Anastasia Kostek resigned to be married also. Miss Annetta Barrus and Miss M. Norma Lawe joined the WAVES and resigned from teaching. Miss Ruth Merritt accepted a position in the Conneaut, Ohio schools and went to work there in the fall. Mrs. Evelyn Kmit who had assisted in grades one and two did not return in September. This loss of approximately 33 per cent of our well trained and experienced teaching staff was larger than at any time during the last ten years and presented a rather serious problem due to the acute teacher shortage.

In order to fill these positions it was necessary to accept teachers who had little or no experience. These new teachers, however, are all well-trained and are gaining experience rapidly. Miss Doris Whelan, with a degree from Westfield Teachers College was appointed to Miss Kostek's place. In October Miss Whelan resigned to go to Springfield and her place was taken by Miss Louise Gagnon, a graduate of Salem Teachers College.

Miss Florence Bourgeois, Smith College and Teachers College, Columbia, accepted the vacancy left by Miss

Dansereau's resignation. Miss Louise McDermott, who had her training at A. I. C. was appointed to teach the commercial subjects in Miss Lawe's place. Miss Dorothy Johnson, a graduate of M. S. C. and who had her teacher-training at Deerfield High School, was assigned to teach English in the position left vacant by the resignation of Miss Barrus. These teachers are making every effort to get the required work taught, but they could be greatly helped by more co-operation from those students who now neglect to prepare assigned lessons and to do necessary homework.

Miss Olive Healy of West Chesterfield has continued as supervisor of music. This year we have a selected chorus in high school and expect that this group will produce some very good singing.

Mrs. Olive Thayer of West Cummington has directed the work in drawing for the grades. This is the second year and we are beginning to get some excellent results.

Our health department had several changes during the year. Dr. Charles Wheeler has been ill and therefore was not able to do the work at Haydenville. Dr. Joseph Hobbs entered the service of the U. S. Army and is away. Mrs. Jane E. Lenihan moved to Greenfield and could not continue as one of our school nurses. Dr. Ruth Hemenway was appointed school physician and with the help of Mrs. Louise Jones, school nurse, has directed the work of this department. Dr. Kisiel has served as our dentist. The health of the children has been well cared for although mumps, whooping-cough, and measles caused considerable loss of time to some pupils.

Because of the drop in the enrollment and the loss of three high school teachers, it was thought advisable to reorganize the high school on a five instead of a six teacher plan. This was done by dividing the subjects formerly taught by the sixth teacher among those remaining. The

organization for 1943-1944 is as follows: Principal, Anne T. Dunphip, two classes in Latin, two in French; Miss Helena J. Webber, four in mathematics, one in U.S. History, and one in Problems of Democracy, assistant coach of debating; Mr. Edward C. Foster, five classes in science, and one in World History; Miss Dorothy Johnson, five classes in English and one in Spoken English, coach of debating and forensic work; Miss Louise McDermott, three classes in typing, one in general mathematics, one in general business, and one in bookkeeping; Miss Olive Healy, the combined glee clubs. The school operates on a two session plan. There are seven regular class periods and one for physical education.

The assignments in the Helen E. James School were: Miss Martha Dickerman, grades 7 and 8; Miss Nellie Dolan, grades 5 and 6; Mrs. Dorothy Colburn, grades 3 and 4; Mrs. Sophie Eaton, grades 1 and 2.

At Haydenville Miss Margaret Trainor was assigned to the principalship and to grades 7 and 8; Miss Florence Bourgeois and later Mrs. Lazelle Brainerd to grades 5 and 6; Miss Doris Whelan, then Miss Louise Gagnon, to grades 3 and 4; and Miss Mary Crampton to grades 1 and 2. Miss Olive Healy was supervisor of music for all schools, and Mrs. Olive Thayer, supervisor of drawing for the grade schools.

The number of pupils transported showed a decrease at the opening of schools in September. There were 120 being carried as against 133 the previous year. The number on each route was as follows: Mt. Street, 20; Haydenville to Williamsburg, 30; Searsville, 33; South Street, 15; Chesterfield Road, 7; and Nash Street, 15. Total 120. In addition to these routes Chesterfield transports 14 and Goshen 14 to our schools. The work of carrying these pupils has been well done. No accidents or injuries have occurred.

Suggestions have sometimes been made that communities do not make as much use of their school buildings as they should, and that large investments which towns in school plants should be made to yield larger returns by using them for many community services. The extent to which this has been done in Williamsburg will be evident from the following list of activities which have taken place at the Helen E. James School. There were 296 different meetings held at that building during the school year ending in June. One hundred eighty-seven were during daylight hours and one hundred and nine were held evenings. The list follows and does not include any public school activities: Summer vacation school, 15; Dancing class, 29; State Guard, 104; 4-H Clubs, 9; Women's Club, 4; Red Cross, 16; Civilian Defense, 24; Boy Scouts, 23; Moving Pictures, 9; Girls' Scouts, 37; Basketball, for visiting teams, 8; Rationing, 10; Miscellaneous, 8; Total 296. This extra use of the building cannot help but have an important influence for better community life.

It has been the hope of this department for a number of years that the town would build a suitable gymnasium for the high school. However, high costs, and now the needs of war have delayed this project. But the end of the war is approaching, and after-war planning should include a building that will serve many public purposes. For example, in addition to serving as a "gym" the hall could be built to be used as the Town Hall, for other types of meetings, for motion pictures, and for other kinds of entertainment. There should be rooms for town offices, American Legion, and other organization rooms which would always be heated and ready for use.

We shall sometime build a memorial to our citizens who have served our country in its struggles to maintain the democratic way of life. No finer tribute could be paid to them than to build in their honor such a building. It could be called the Williamsburg Memorial Building.

Therefore, I recommend, that the School Committee together with the other town officials consider plans and possibilities for constructing such a building as a post-war project.

To pupils, parents, teachers and Members of the School Committee, I extend my sincere thanks for their helpful co-operation during 1944.

Respectfully submitted,

LUCIUS A. MERRITT,

Superintendent of Schools.

NET EXPENDITURE FOR SUPPORT OF SCHOOLS

YEAR 1943

Total Expenditures for Support from

All Sources

\$33,964.21

Income on Account of Schools:

General Fund, Part I	\$4,310.00
Mass. School Fund	3,803.71
High School Fund	1,250.00
Smith's School Reimbursement	490.06
Boston Wards' Tuition	476.25
High School Tuition, Other Towns	2,907.50
Reimbursement on Account of Superintendent	928.17
State Wards' Tuition	399.05
Collins School Fund, used to reduce taxation	275.68
Byron Loomis Fund	148.72
Spelman Fund	861.16
Ethel Curry Fund	20.00
Total Income	<hr/> \$15,870.30

Net Expenditure from Local Taxation

\$18,093.91

SCHOOL CENSUS, OCTOBER, 1943

	5-7 yrs.	7-14 yrs.	14-16 yrs.	Over 16 yrs.
Williamsburg				
Girls	13	63	19	3
Boys	9	58	21	4
	<hr/>	<hr/>	<hr/>	<hr/>
Total	21	121	40	7=179
Haydenville				
Girls	7	36	11	3
Boys	4	51	10	1
	<hr/>	<hr/>	<hr/>	<hr/>
Total	11	87	21	4=123
Combined Totals	32	208	61	11=302

WILLIAMSBURG
SCHOOL CALENDAR

1944-1945

Schools open	September 6, 1944	
Schools close	December 22, 1944	16 weeks

Christmas Vacation

Schools open	January 3, 1945	
Schools close	February 23, 1945	8 weeks

Winter Vacation

Schools open	March 5, 1945	
Schools close	April 27, 1945	8 weeks

Spring Vacation

Schools open	May 7, 1945	
Grade School closes	June 15, 1945	6 weeks

Total 38 weeks

High School closes	June 22, 1945	7 weeks
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Total 39 weeks

SCHOOL STATISTICS

June 18, 1943

School	Boys Enrolled	Girls Enrolled	Average Membership	Average Attendance	Per Cent of Attendance	Aggregate Attendance
Williamsburg High	47	72	112.42	99.96	356.61	17,322
Grammar	16	17	31.20	28.91	92.76	541.44
Intermediate	14	21	33.17	30.69	92.70	5,175.50
Second Primary	18	20	33.14	30.52	92.13	5,141.50
First Primary	21	26	42.43	36.77	86.21	6,187
Grades 7 & 8, Haydenville	6	11	17.19	16.11	93.76	2,715
Grades 5 & 6, Haydenville	12	16	25.78	24.09	93.46	4,055
Grades 3 & 4, Haydenville	18	10	27.30	25.68	94.86	4,358
Grades 1 & 2, Haydenville	15	6	23.06	21.52	93.42	3,628
Totals	167	199	345.69	414.25	1,095.91	49,123.44

Report of Town Physician

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

Dear Sir:

I herewith submit the annual report as school physician of Haydenville and Williamsburg schools.

During May and June there was quite an epidemic of whooping cough which caused badly interrupted schedules of school work as well as much needless suffering to children and parents. This could be avoided if parents would have their children immunized early against this disease.

The students were given their physical examinations during September and October with the assistance of Mrs. John O. Jones, the school nurse. The outstanding defects were poor posture, bad teeth and enlarged tonsils. Poor posture is almost universal among our boys and girls but it could be remedied by regular calisthenics which can be instituted in some manner even though there is no gymnasium. Bad teeth are much more common among the lower grades while as a rule the oral condition of the higher grades is very good; this is a fine demonstration of the value of the health work which has been carried on in this town for the past few years by the physicians, Dr. Kessel and nurses. There is a large number of boys and girls who need tonsillectomies but these have not been done because the hospital accepts only a very restricted number during the summer season.

In the Williamsburg school there is a real need for enlarging the girls' rest room which apparently could be done at no great expense.

Much has been done to improve the physical and mental condition of the students, and it will be a pleasure to look forward to a more and more well rounded program for the better development of our future citizens, physically, mentally and spiritually. A. good P. T. A. would bring teachers and parents into closer co-operation in understanding and solving the various problems that come up from time to time along all these lines. Weekly religious instruction would help with the spiritual growth which of course is so closely correlated with physical and mental well-being.

Respectfully submitted,

RUTH V. HEMENWAY, M. D.

REPORT OF SCHOOL NURSES

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

Dear Sir:

The annual report of the School Nurses is herewith submitted.

Assisted Dr. Hemenway with the physical examinations of all pupils in Haydenville and Williamsburg.

The Audimoter was used for hearing tests, 269 pupils were examined, 14 with defective hearing were referred to the Ear Clinic.

Eyes were tested once during the year.

All pupils in grades I through VIII were weighed and measured three times during the school year.

The Red Cross Dental Clinic was held in February.

36 pupils had chest X-rays.

There were many cases of whooping-cough during the school year.

We wish to thank Mr. Merritt, the School Committee, pupils and parents for their co-operation to assist in our work.

Respectfully submitted,

LOUISE M. JONES, R. N.,

JANE E. LENIHAN, R. N.

November 23, 1943

To the Board of Selectmen

Mr. Leon B. Sanderson, Chairman
Williamsburg, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Williamsburg for the period from August 7, 1941 to September 23, 1943 made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

Theodore N. Waddell,

Director of Accounts.

Mr. Theodore N. Waddell
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

As directed by you I have made an audit of the books and accounts of the town of Williamsburg for the period from August 7, 1941, the date of the previous examination, to September 23, 1943, and submit the following report thereon:

The financial transactions as recorded on the books of the departments collecting or disbursing money for the town, or committing bills for collection, were examined, checked, and verified.

The surety bonds filed with the town by the town clerk, treasurer, tax collector and water collector were examined and found to be in proper form.

The recorded receipts for licenses granted by the board of selectmen, which are issued by the town clerk, were checked with the record of licenses granted, the payments to the treasurer were verified and the cash on hand September 23, 1943, was proved by actual count. The surety bonds filed with the town by individuals to whom liquor licenses were issued were examined and found to be in proper form.

The books and accounts of the town accountant were examined and checked in detail. The receipts, as recorded, were checked with the records of the departments collecting money for the town and with the treasurer's record of receipts. The expenditures were compared with the approved treasury warrants, and with the treasurer's record of payments.

The ledger record of departmental accounts receivable was examined and checked with the records in the departments in which the charges originated, and with the treasurer's record of collections.

The appropriations and transfers voted by the town were listed from the town clerk's record of town meetings, and were checked with the appropriation ledger accounts.

The ledger accounts were analyzed, the many necessary adjusting and correcting entries were made, a trial balance was taken off and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on September 23, 1943.

Many of the adjustments were necessary because of the accountant's failure to make and post proper and complete ledger entries, while other adjustments were made necessary by failure of the assessors to report commitments and abatements promptly and accurately.

In checking the appropriations it was noted that the town meeting votes annually to use \$1,000. of the Onslow G. Spelman School fund income to meet an annual payment of debt created by a high school addition loan. In 1941 and 1942 the income from the fund was less than the amount appropriated and transfers were voted by the finance committee to meet the deficits. Since appropriations may be voted from available funds only when such funds actually exist and are on hand at the time the appropriation is voted, it is recommended that the town meeting vote to raise and appropriate the amount required annually for maturing debt and that the income from the Spelman fund received during the year, not in excess of the amount of the debt falling due on account of the high school addition, be used by the assessors as an estimated receipt in the determination of the tax rate.

The books and accounts of the town treasurer were examined and checked in detail. The recorded receipts were analyzed and checked with the records of the departments collecting money for the town and with the other sources from which money was paid into the town treasury. The payments were compared with the treasury warrants approved by the board of selectmen, and the cash balance September 23, 1943, was proved by reconciliation of the bank balance with a statement received from the bank and by actual count of the cash on hand.

The payments on account of debt and interest were proved by comparison with the amounts falling due and with the cancelled securities on file.

The securities, including savings bank books, representing the investment of the trust funds in the custody of the town treasurer were examined and listed, the income being proved and the withdrawals verified by comparison with the treasurer's record of receipts.

The books and accounts of the tax collector were examined and checked in detail. The commitment lists of

all poll, property and motor vehicle excise taxes were added and reconciled with the warrants given by the board of assessors for their collection. The recorded collections were compared with the payments to the treasurer, the recorded abatements were checked with the assessors' record of abatements granted, and the outstanding accounts were listed and proved with the adjusted accountant's ledger.

The outstanding tax accounts were verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The tax collector's cash balance September 23, 1943, was proved by actual count of the cash on hand.

The records of tax titles held by the town were examined and checked with the tax collector's and treasurer's accounts.

The financial transactions of the town clerks were examined. The recorded receipts for dog and sporting licenses were checked with the record of licenses issued and the payments to the state and town treasurers were verified. The recorded receipts for junk licenses, issued by the town clerks, were checked and the payments to the treasurer were verified.

The town clerk's cash on hand September 23, 1943, was proved by actual count of the cash on hand.

The computation of the tax rates by the board of assessors for the period covered by the audit, was examined. It was noted that the amount of appropriations raised, as used by the board of assessors in determining the tax rate for 1942 was \$2,400. in excess of the amounts voted and certified by the town clerk, while the amount raised by the board of assessors in determining the 1943 tax rate was \$2,000. less than the total appropriations voted.

The recorded receipts for the rental of the town hall were checked and the payments to the treasurer were verified.

The accounts of the sealer of weights and measures were examined. The recorded receipts were checked with the record of fees charged, the payments to the treasurer were verified, and the cash on hand October 6, 1943, was counted.

The records of accounts receivable of the health, public welfare, and school departments were examined. The charges were added and compared with the commitments entered on the accountant's ledger, the recorded collections and abatements were checked, and the outstanding accounts were listed and proved with the adjusted ledger.

The recorded receipts of the school department for the sale of material and for miscellaneous charges were checked and the payments to the treasurer were verified.

The recorded receipts of the librarians for fines, etc., were checked, the payments to the treasurer were verified, and the cash on hand October 1, 1943, was proved by actual count.

The books and accounts of the water department were examined and checked in detail. The charges for the sale of water and miscellaneous services were added and compared with the accountant's record of commitments, the recorded collections were compared with the payments to the treasurer, the abatements were checked, and the outstanding accounts were listed and proved with the accountant's ledger.

The water collector's cash balance September 23, 1943, was proved by actual count of the cash on hand.

The securities, including savings bank books representing the investment of the Helen E. James School Fund in the custody of the Springfield Safe and Trust Company,

were examined and listed. The income was proved and the transfers to the town were verified by comparison with the treasurer's record of receipts.

There are appended to this report, in addition to the balance sheet, tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts, as well as tables showing the trust fund transactions.

For the cooperation received from all town officials during the progress of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

Herman B. Dine,

Assistant Director of Accounts.

RECONCILIATION OF TREASURER'S CASH

Balance August 7, 1941, per previous audit	\$19,789.87
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Receipts:

August 7 to December 31, 1941,	\$76,772.56	
1942	135,162.24	
		211,934.80
		\$231,724.67

Payments:

August 7 to December 31, 1941	\$72,246.40	
1942	124,885.74	
		\$197,132.14
Balance December 31, 1942		34,592.53
		\$231,724.67

Balance January 1, 1943	\$34,592.53
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Receipts January 1 to September
23, 1943:

Per Cash book	77,253.09
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Omitted from cash book:

Pay-roll deductions for Federal Withholding tax	204.80	
		\$112,050.42

Payments January 1 to September 23, 1943	\$75,842.72
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Balance September 23, 1943:

First National Bank	
of Northampton	\$24,363.45
Cash in office, verified	11,844.25
	36,207.70
	<u>\$112,050.42</u>

First National Bank of Northampton

Balance September 23, 1943, per statement	\$25,628.46
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Balance September 23, 1943, per check book	\$24,363.45
Outstanding checks September 23, 1943, per list	1,265.01
	<u>\$25,628.46</u>

RECONCILIATION OF COLLECTOR'S CASH

Cash balances September 23, 1943,
per tables:

Taxes:

Levy of 1941	\$252.92
Levy of 1942	202.77
Levy of 1943	1,343.18

Motor vehicle excise taxes:

Levy of 1942	2.19
Levy of 1943	277.70
Interest and costs on taxes	24.70
	<u>\$2,103.46</u>

Cash in office September 23, 1943,	
verified	\$1,666.54
Balance First National Bank of	
Northampton September 23, 1943	436.92
	<u>\$2,103.46</u>

First National Bank of Northampton

Balance September 23, 1943, per	
statement	\$12,281.17
Balance September 23, 1943, per	
check book	\$436.92
Outstanding checks September 23,	
1943, per list	11,844.25
	<u>\$12,281.17</u>

TAXES—1938

Outstanding August 7, 1941, per	
previous audit	\$6.10
Abatements August 7 to December 31,	
1941	\$2.00
Abatement taxes 1938 reported as	
taxes 1941	4.10
	<u>\$6.10</u>

TAXES—1939

Outstanding August 7, 1941,	
per previous audit	\$2,327.82
Payments to treasurer:	
August 7 to December	
31, 1941	\$2,295.82
1942	6.00
	<u>\$2,301.82</u>

Abatements August 7 to December 31, 1941	24.00	
Outstanding December 31, 1942	2.00	
		\$2,327.82
Outstanding January 1, 1943		\$2.00
Abatements January 1 to September 23, 1943		\$2.00

TAXES—1940

Outstanding August 7, 1941, per previous audit	\$10,530.88
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Payments to treasurer:		
August 7 to December 31, 1941	\$4,141.51	
1942	6,339.67	
		\$10,481.18

Abatements August 7 to December 31, 1941	27.20	
Outstanding December 31, 1942	22.50	
		\$10,530.88

Outstanding January 1, 1943	\$22.50
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Payments to treasurer January 1 to September 23, 1943	\$4.00
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Abatements January 1 to September 23, 1943	8.00
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Audit adjustments:

Error in reporting abatements:

1942	\$4.50
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January 1 to September

23, 1943

6.00

10.50

\$22.50

TAXES—1941

Outstanding August 7, 1941,

per previous audit

\$41,944.23

Additional commitments:

August 7 to December

31, 1941

\$89.40

1942

2.00

91.40

Abatement after payment

refunded August 7 to De-

cember 31, 1941

75.05

Abatement taxes 1938

reported as taxes 1941

4.10

\$42,114.78

Payments to treasurer:

August 7 to December 31,

1941

\$26,210.46

1942

9,574.50

\$35,784.96

Abatements August 7 to

December 31, 1941

182.92

Transfers to tax titles 1941

20.90

Outstanding December 31, 1942

6,126.00

\$42,114.78

Outstanding January 1, 1943	\$6,126.00
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Audit adjustments:

Additional commitment not re- ported August 7 to December 31, 1941	10.00
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Error in reporting abatements August 7 to December 31, 1941	33.75
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\$6,169.75

Payments to treasurer January 1 to September 23, 1943	\$5,046.72
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Abatements January 1 to September 23, 1943	30.00
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Audit adjustments:

Error in reporting abatements:

1942	\$19.00
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January 1 to September 23, 1943	7.60
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26.60

Transferred to Federal Disaster Loan Corporation	607.05
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Outstanding September 23, 1943, per list	206.46
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Cash balance September 23, 1943	252.92
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\$6,169.75

TAXES—1942

Commitment per warrants	\$49,152.93
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Additional commitment	166.86
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\$49,319.79

Abatement after payment refunded	1.85
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\$49,321.64

Payments to treasurer	\$33,162.22	
Abatements	1,028.10	
Transfers to tax titles	20.35	
Outstanding December 31, 1942	15,110.97	
		<u>\$49,321.64</u>

Outstanding January 1, 1943	\$15,110.97	
Abatement after payment refunded January 1 to September 23, 1943	25.90	

Audit adjustments:

Commitment lists in excess of warrant 1942	2.02	
Error reporting abatements January 1 to September 23, 1943	19.39	
		\$15,158.28

Payments to treasurer January 1 to September 23, 1943	\$7,912.69	
Abatements January 1 to September 23, 1943	120.60	

Audit adjustments:

Abatement taxes 1942 reported as abatement taxes 1943	59.20	
Error reporting abatements 1942	1.95	
Outstanding September 23, 1943, per list	6,861.07	
Cash balance September 23, 1943	202.77	
		<u>\$15,158.28</u>

TAXES—1943

Commitment per warrants	\$48,794.24
Additional commitment January 1 to September 23, 1943	14.00

Audit adjustments:

Abatement taxes 1942 reported	
abatement taxes 1943	59.20
Error reporting abatements January 1 to September 23, 1943	101.28
	\$48.968.72

Payments to treasurer January 1 to September 23, 1943	\$13,932.31
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Abatements January 1 to September 23, 1943	1,106.43
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Audit adjustments:

Error in reporting abatements January 1 to September 23, 1943	2.10
Warrant in excess of commitment list	2.00
Outstanding September 23, 1943, per list	32,582.70
Cash balance September 23, 1943	1,343.18
	\$48.968.72

MOTOR VEHICLE EXCISE TAXES—1937

Overpayment to treasurer, per previous audit refunded	\$2.00
Overpayment to treasurer, per previous audit	\$2.00

MOTOR VEHICLE EXCISE TAXES—1938

Due from collector, per previous audit	\$2.00
Payment to treasurer August 7 to December 31, 1941	\$2.00
	<u><u> </u></u>

MOTOR VEHICLE EXCISE TAXES—1939

Outstanding August 7, 1941, per previous audit	\$7.84
Payments to treasurer August 7 to December 31, 1941	\$7.84
	<u><u> </u></u>

MOTOR VEHICLE EXCISE TAXES—1940

Outstanding August 7, 1941, per previous audit	\$29.83
Payments to treasurer:	
August 7 to December 31, 1941	\$12.00
1942	17.83
	<u><u>\$29.83</u></u>

MOTOR VEHICLE EXCISE TAXES—1941

Outstanding August 7, 1941, per previous audit	\$777.10	
Additional commitments August 7 to December 31, 1941	334.27	
Abatement after payment refunded August 7 to December 31, 1941	59.50	
		\$1,170.87

Payments to treasurer:

August 7 to December		
31, 1941	\$1,006.84	
1942	121.97	
		\$1,128.81

Abatements August 7 to		
December 31, 1941	34.54	
Outstanding December 31, 1942	7.52	
		<u>\$1,170.87</u>

Outstanding January 1, 1943	\$7.52
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Audit adjustment:

Commitment motor vehicle excise		
taxes 1941, reported as motor		
vehicle excise taxes 1942	16.02	
		\$23.54

Payments to treasurer January	
1 to September 23, 1943	\$2.00

Audit adjustments:

Abatement motor vehicle excise		
taxes 1941 reported as motor		
vehicle excise taxes 1942:		
1942	\$6.29	
January 1 to September		
23, 1943	13.25	
		19.54

Outstanding September 23,		
1943, per list	2.00	
		<u>\$23.54</u>

MOTOR VEHICLE EXCISE TAXES—1942

Commitment per warrants	\$2,705.68	
Abatement after payment refunded	79.84	
Credit balance December 31, 1942	199.24	
		<u>\$2,984.76</u>

Payments to treasurer 1942	\$2,888.17	
Abatements 1942	96.59	
		<u>\$2,984.76</u>

Abatement after payment refunded, January 1 to September 23, 1943	\$7.09
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Audit adjustments:

Commitment list in excess
of warrant:

1942	\$348.43	
January 1 to September 23, 1943	8.74	
		357.17

Refund of motor vehicle ex- cise taxes 1942, charged to motor vehicle excise taxes 1943	8.06
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Abatement motor vehicle
excise taxes 1941 reported
as motor vehicle excise
taxes 1942:

1942	\$6.29	
January 1 to September 23, 1943	13.25	
		19.54
		\$391.86

Credit balance January 1, 1943	\$199.24	
Payments to treasurer January 1 to September 23, 1943	48.27	
Abatements January 1 to September 23, 1943	34.13	
Audit adjustments:		
Commitment motor vehicle excise taxes 1941 reported as motor vehicle excise taxes 1942	16.02	
Error in reporting abatements:		
1942	\$26.62	
January 1 to September 23, 1943	8.06	
	34.68	
Outstanding September 23, 1943, per list	57.33	
Cash balance September 23, 1943	2.19	
		<u>\$391.86</u>

MOTOR VEHICLE EXCISE TAXES—1943

Commitment per warrants January 1 to September 23, 1943	\$655.34	
Abatement after payment refunded January 1 to September 23, 1943	8.06	
Audit adjustments:		
Commitment not reported January 1 to September 23, 1943	1,658.97	
Abatement after payment January 1 to September 23, 1943, to be refunded	13.99	
		\$2,336.36

Payments to treasurer January 1 to September 23, 1943	\$995.05	
Abatements January 1 to September 23, 1943	20.47	
Audit adjustments:		
Refund of motor vehicle excise taxes 1942 charged to motor vehicle excise taxes 1943	8.06	
Error in reporting abatements January 1 to September 23, 1943	20.29	
Outstanding September 23, 1943, per list	1,014.79	
Cash balance September 23, 1943	277.70	
		<u>\$2,336.36</u>

INTEREST AND COSTS ON TAXES, WATER LIENS AND ASSESSMENTS

Cash balance August 7, 1941, per previous audit	\$33.38
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Collections:

August 7 to December 31, 1941:

Interest:

Taxes:

Levy of 1939	\$120.11	
Levy of 1940	168.37	
Levy of 1941	18.57	
		307.05

Motor vehicle excise taxes:

Levy of 1939	\$.94	
Levy of 1940	.50	
Levy of 1941	5.87	
		7.31

Water liens		2.25
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Costs:

Levy of 1939	\$1.75	
Levy of 1940	4.55	
Levy of 1941	6.30	
		12.60

1942:

Taxes:

Interest:

Levy of 1939	\$1.71	
Levy of 1940	400.66	
Levy of 1941	334.00	
Levy of 1942	16.77	
		752.14

Motor vehicle excise taxes:

Levy of 1940	\$1.88	
Levy of 1941	1.68	
Levy of 1942	5.63	
		9.19

Costs:

Levy of 1939	\$1.05	
Levy of 1940	3.15	
Levy of 1941	5.95	
Levy of 1942	3.85	
		14.00

January 1 to September 23, 1943:

Taxes:

Interest:

Levy of 1940	\$1.42	
Levy of 1941	330.35	
Levy of 1942	201.80	
		532.57

Motor vehicle excise taxes:

Levy of 1941	\$.22	
Levy of 1942	1.26	
Levy of 1943	.90	
		2.38

Costs:

Levy of 1940	\$.70	
Levy of 1941	.70	
Levy of 1942	1.75	
		3.15
		\$1,676.02

Payments to treasurer:

August 7 to December 31, 1941:

Interest	\$349.99	
Costs	12.60	
		\$362.59

1942:

Interest	\$761.33	
Costs	14.00	
		775.33

January 1 to September 23, 1943:

Interest	\$510.25	
Costs	3.15	
		513.40

Cash balance September 23, 1943:

Interest	24.70	
		<u>\$1,676.02</u>

TAX TITLES

Balance August 7, 1941, per previous audit	\$100.47	
Transfers to tax titles:		
Taxes:		
August 7 to December 31, 1941:		
Levy of 1941	\$20.90	
1942:		
Levy of 1942	20.35	
	41.25	
		\$141.72
Tax titles redeemed 1942		\$141.72

TAX POSSESSIONS

Balance August 7, 1941, per previous audit	\$306.31
Balance December 31, 1942 and September 23, 1943	\$306.31

SELECTMEN'S LICENSES

Issued by Town Clerk

Cash on hand August 7, 1941, per previous audit	\$3.00
Licenses granted:	
August 7 to December 31, 1941:	
Ice cream manufacturing	2.00

1942:

Liquor	\$1,300.00	
Common victuallers'	9.00	
Second-hand auto dealers'	3.00	
Auctioneers'	2.00	
Pool	2.00	
Sunday	11.00	
		1,327.00
		\$1,332.00

Payments to treasurer:

August 7 to December 31, 1941	\$5.00	
1942	1,319.00	
		\$1,324.00

Licenses granted not issued

December 31, 1942	3.00	
Cash on hand December 31, 1942	5.00	
		\$1,332.00

Cash on hand January 1, 1943 \$5.00

Licenses granted not issued

January 1, 1943 3.00

Licenses granted January 1 to September 23, 1943:

Liquor	\$1,300.00	
Ice cream manufacturing	2.00	
Common victuallers'	8.00	
Second-hand auto dealers'	3.00	
Sunday	9.00	
		1,322.00
		\$1,330.00

Payments to treasurer January 1 to September 23, 1943	\$1,323.00	
Licenses cancelled January 1 to September 23, 1943	3.00	
Cash balance September 23, 1943	4.00	
		<u>\$1,330.00</u>

TOWN CLERK

Dog Licenses

Charles W. Wells, Town Clerk

Cash on hand August 7, 1941, per previous audit	\$72.60
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Licenses issued:

August 7 to December 31, 1941:

Males, 34 @ \$2.00	\$68.00	
Females, 3 @ \$5.00	15.00	
Spayed females, 2 @ \$2.00	4.00	
		87.00

January 1 to August 31, 1942:

Males, 138 @ \$2.00	\$276.00	
Females, 17 @ \$5.00	85.00	
Spayed females, 39 @ \$2.00	78.00	
		439.00
		\$598.60

Payments to treasurer:

August 7 to December 31,

1941 \$150.00

January 1 to August 31,

1942 402.00

\$552.00

Fees retained:

August 7 to December 31,

1941, 39 @ \$.20 \$7.80

January 1 to August 31,

1942, 194 @ \$.20 38.80

46.60

\$598.60

Nellie L. Wells, Acting Clerk

Licenses issued September 1 to

December 31, 1942:

Males, 2 @ \$2.00 \$4.00

Spayer females, 1 @ \$2.00 2.00

\$6.00

Payments to treasurer September 1 to

December 31, 1942 \$5.40

Fees retained September 1 to

December 31, 1942, 3 @ \$.20 .60

\$6.00

Nellie L. Wells, Clerk

Licenses issued February 1 to

September 23, 1943:

Males, 80 @ \$2.00 \$160.00

Females, 12 @ \$5.00 60.00

Spayed females, 40 @ \$2.00 80.00

\$300.00

Payments to treasurer February 1 to September 23, 1943	\$252.60	
Fees retained February 1 to September 23, 1943, 132 @ \$.20	26.40	
Cash balance September 23, 1943	21.00	
		<u>\$300.00</u>

TOWN CLERK

Sporting Licenses

Charles W. Wells, Clerk

Licenses issued:

- August 7 to December 31, 1941:

Resident citizens'
hunting, 109 @

\$2.00 \$218.00

Resident citizen's

sporting, 1 @ \$3.25 3.25

Resident citizens minor's
and female's fishing,

1 @ \$1.25 1.25

Resident citizen minor's

trapping, 1 @ \$2.25 2.25

Resident citizens'

trapping, 2 @ \$5.25 10.50

Non-resident citizens'

hunting, 3 @ \$10.25 30.75

Duplicates, 1 @ \$.50 .50

\$266.50

January 1 to August 31, 1942:

Resident citizens'

fishing, 105 @

\$2.00 \$210.00

Resident citizens'		
hunting, 23 @ \$2.00	46.00	
Resident citizens'		
sporting, 51 @ \$3.25	165.75	
Resident citizen minors'		
and females' fishing,		
50 @ \$1.25	62.50	
Special non-resident		
fishing, 1 @ \$1.50	1.50	
Non-resident citizen's		
fishing, 1 @ \$5.25	5.25	
Duplicate, 1 @ \$.50	.50	
		491.50
		\$758.00

Payments to Division of Fisheries and Game:

August 7 to December		
31, 1941	\$237.25	
January 1 to August 31,		
1942	433.75	
		\$671.00

Fees retained:

August 7 to December 31,		
1941, 117 @ \$.25	\$29.25	
January 1 to August 31,		
1942, 231 @ \$.25	57.75	
		87.00
		\$758.00

Nellie L. Wells, Temporary Clerk

Licenses issued September 1 to

December 31, 1942:

Resident citizens'
 hunting, 63 @ \$2.00 \$126.00

Resident citizen minors'		
trapping, 2 @ \$2.25	4.50	
Special non-resident		
citizen's fishing, 1 @ \$1.50	1.50	
		\$132.00

January 1 to 31, 1943:

Resident citizens'		
fishing, 1 @ \$2.00	\$2.00	
Resident citizens'		
hunting, 3 @ \$2.00	6.00	
Resident citizens'		
sporting, 11 @ \$3.25	35.75	
		43.75
		\$175.75

Payments to Division of Fisheries and Game:

September 1 to December		
31, 1942	\$115.50	
January 1 to 31, 1943	40.00	
		\$155.50

Fees retained:

September 1 to December		
31, 1942, 66 @ \$.25	\$16.50	
January 1 to 31, 1943,		
15 @ \$.25	3.75	
		20.25
		\$175.75

Licenses issued February 1 to
September 23, 1943:

Residents citizens' fishing,	
74 @ \$2.00	\$148.00

Resident citizens' hunting, 5 @ \$2.00	10.00	
Resident citizens' sporting, 21 @ \$3.25	68.25	
Resident citizen minors' and females' fishing, 34 @ \$1.25	42.50	
Special non-resident citizen's fishing, 1 @ \$1.50	1.50	
Non-resident citizen's fishing, 1 @ \$5.25	5.25	
Duplicate, 1 @ \$.50	.50	
		\$276.00
Payments to Division of Fisheries and Game February 1 to September 23, 1943	\$236.75	
Fees retained February 1 to September 23, 1943, 136 @ \$.25	34.00	
Cash balance September 23, 1943	5.25	
		<u>\$276.00</u>

JUNK LICENSES

Issued by Town Clerk

Cash on hand August 7, 1941, per previous audit	\$24.00	
Licenses issued:		
August 7 to December 31, 1941	\$2.00	
1942	4.00	
	6.00	
		\$30.00
Payments to treasurer 1942	\$26.00	
Cash on hand December 31, 1942	4.00	
		<u>\$30.00</u>

Cash on hand January 1, 1943	\$4.00	
Licenses issued January 1 to September 23, 1943	4.00	\$8.00
Cash balance September 23, 1943		<u>\$8.00</u>

RECONCILIATION OF TOWN CLERK'S CASH

Cash balances September 23, 1943, per tables:

Selectmen's licenses	\$4.00	
Dog licenses	21.00	
Sporting licenses	5.25	
Junk licenses	8.00	\$38.25
Cash in office September 23, 1943, verified		<u>\$38.25</u>

COURT FINES

Receipts:

August 7 to December 31, 1941	\$22.00	
1942	64.85	\$86.85

Payments to treasurer:

August 7 to December 31, 1941	\$22.00	
1942	64.85	\$86.85

Receipts January 1 to September 23, 1943	\$1.60
Payments to treasurer January 1 to September 23, 1943	<u>\$1.60</u>

TOWN HALL RENTALS

F. L. Bisbee, Custodian

Receipts 1942	\$10.00
Payments to treasurer 1942	\$10.00

SEALER OF WEIGHTS AND MEASURES

George H. Bisbee, Sealer

Cash on hand August 26, 1941, per previous audit	\$3.79
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Payments to treasurer August 26 to December 31, 1941	\$3.29
Due from sealer September 23, 1943	.50
	\$3.79

Frederick LaValley, Sealer

Due from sealer August 25, 1941, per previous audit	\$2.00
Due from sealer September 23, 1943	\$2.00

Leslie H. Taylor, Sealer

Cash on hand August 26, 1941, per previous audit	\$13.62
Outstanding August 26, 1941, per previous audit	1.72
	\$15.34

Charges:

August 26 to December 31,

1941 \$5.31

1942 26.08

31.39

\$46.73

Payments to treasurer:

August 26 to December 31,

1941 \$20.65

1942 24.08

\$44.73

Cash on hand December 31, 1942

2.00

\$46.73

Cash on hand January 1, 1943

2.00

Charges January 1 to October

6, 1943

22.77

\$24.77

Payments to treasurer January

1 to October 6, 1943

\$2.00

Cash on hand October 6, 1943,

verified

22.77

\$24.77

HEALTH DEPARTMENT

Accounts Receivable

Commitments August 7 to December

31, 1941

\$521.22

Payments to treasurer 1942

\$260.71

Outstanding December 31, 1942

260.51

\$521.22

Outstanding January 1, 1943	\$260.51	
Audit adjustments:		
Commitment not reported 1942	260.61	
Collection in excess of commitment:		
1942	.10	
January 1 to September 23,		
1943	.10	
		\$521.32
Payments to treasurer January 1 to		
September 23, 1943	\$260.71	
Outstanding September 23, 1943,		
per list	260.61	
		\$521.32
		<hr/> <hr/>

Milk Inspector

Cash on hand September 25,		
1941, per previous audit	\$3.50	
Licenses issued 1942:		
Oleomargarine	\$1.00	
Milk	2.00	
	3.00	
		\$6.50

Payments to treasurer:

September 25 to December		
31, 1941	\$3.50	
1942	3.00	
		\$6.50
		<hr/> <hr/>

Licenses issued January 1 to September 23, 1943:

Oleomargarine	\$1.00	
Milk	3.00	
		\$4.00

Cash on hand September 23, 1943		\$4.00
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PUBLIC WELFARE DEPARTMENT

Temporary Aid—Accounts Receivable

Outstanding August 7, 1941, per previous audit	\$408.88
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Commitments:

August 7 to December 31, 1941	\$1,057.20	
1942	198.50	
		1,255.70
		\$1,664.58

Payments to treasurer:

August 7 to December 31, 1941	\$935.13	
1942	156.50	
		\$1,091.63
Outstanding December 31, 1942	572.95	
		\$1,664.58

Outstanding January 1, 1943	\$572.95
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Audit adjustments:

Commitments not reported:

August 7 to December 31,

1941 \$416.61

1942 886.16

1,302.77

\$1,875.72

Payments to treasurer January

1 to September 23, 1943

\$886.16

Audit adjustments:

Payments to treasurer credited
to estimated receipts:

August 7 to December

31, 1941 \$508.18

January 1 to September

23, 1943 48.00

\$556.18

Public welfare accounts re-
ceivable credited to aid
to dependent children in
1942

127.00

Abatements not reported:

August 7 to December 31,

1942 \$18.00

1942 51.47

69.47

Outstanding September 23, 1943,
per list

236.91

\$1,875.72

PUBLIC WELFARE DEPARTMENT

Aid to Dependent Children—Accounts Receivable

Outstanding August 7, 1941, per previous audit		\$89.61	
Commitments:			
August 7 to December			
31, 1941	\$120.00		
1942	230.67		
		350.67	
Credit balance December			
31, 1942		583.83	
			\$1,024.11
Payments to treasurer:			
Credit to accounts receivable:			
August 7 to December			
31, 1941	\$365.77		
1942	538.34		
		\$904.11	
Credited to estimated receipts:			
August 7 to December			
31, 1941		120.00	
			\$1,024.11
Commitments January 1 to September 23, 1943		\$109.00	
Audit adjustment:			
Commitments not entered:			
August 7 to December			
31, 1941	\$276.16		
1942	180.67		
		456.83	

Public welfare accounts re-
ceivable entered as aid to
dependent children ac-
counts receivable 127.00

\$692.83

Payments to treasurer January

1 to September 23, 1943

\$109.00

Credit balance January 1, 1943

583.83

\$692.83

BUREAU OF OLD AGE ASSISTANCE

Accounts Receivable

Outstanding August 7, 1941,
per previous audit

\$93.00

Commitments:

August 7 to December 31,
1941

4,272.03

1942

9,081.30

Credit balance December 31,
1942

2,381.11

\$15,827.44

Payments to treasurer:

August 7 to December 31,
1941

\$4,780.54

1942

10,511.72

Abatements:

August 7 to December 31,
1941

255.71

1942

279.47

\$15,827.44

Commitments January 1 to September 23, 1943	\$5,504.64
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Audit adjustment:

Commitments not entered:

August 7 to December 31, 1941	\$499.24	
1942	1,475.28	
January 1 to September 23, 1943	191.93	
		2,166.45

Abatements not entered:

August 7 to December 31, 1941	\$215.98	
1942	190.61	
		\$8,077.68

Credit balance January 1, 1943	\$2,381.11
Payments to treasurer January 1 to September 23, 1943	5,577.64

Audit adjustment:

Abatements not entered January

1 to September 23, 1943	118.93	
		\$8,077.68

SCHOOL DEPARTMENT

Accounts Receivable

Outstanding August 7, 1941, per previous audit	\$648.80
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Commitments:

1942	3,910.16	
		\$4,558.96

Payments to treasurer:

August 7 to December 31, 1941	\$648.80	
1942	3,910.16	
		<u>\$4,558.96</u>

Commitments January 1 to September
23, 1943

\$3,777.85

Payments to treasurer January 1 to
September 23, 1943

\$3,383.75

per list

394.10

per list

384.10

\$3,777.85

Miscellaneous Receipts

Receipts:

August 7 to December 31, 1941:

Sale of paper

\$.25

1942:

Sale of paper and old

slate

\$3.23

Refund, check returned .75

3.98

\$4.23

Payments to treasurer:

August 7 to December 31,

1941

\$.25

1942

3.98

\$4.23

Receipts January 1 to
September 23, 1943:

Sale of paper	\$1.99	
Telephone	.67	
		\$2.66

Payments to treasurer January 1
to September 23, 1943

\$2.66

HAYDENVILLE LIBRARY

Miss Danserean, Librarian

Cash on hand September 23,
1941 per previous audit:

Librarian	\$11.01	
In hands of trustees	5.00	
		\$16.01

Fines:

September 23 to December		
31, 1941	\$4.13	
1942	13.91	
		18.04
		\$34.05

Payments to treasurer:

September 23 to December
31, 1941:

Librarian	\$13.50	
Trustees	5.00	
1942	14.00	
		\$32.50

Unidentified cash, per previous audit, adjusted September 23 to Decem- ber 31, 1941	1.05	
Cash on hand December 31, 1942	.50	
		<u>\$34.05</u>

Mrs. McAllister, Librarian

Cash on hand January 1, 1943	\$.50	
Fines January 1 to October 1, 1943	17.06	
		\$17.56
Payments to treasurer January 1 to October 1, 1943	\$15.06	
Cash on hand October 1, 1943, verified	2.50	
		<u>\$17.56</u>

WATER DEPARTMENT

Rates

George A. Thresher, Collector

Due from collector August 7, 1941, per previous audit		\$12.20
Payments to treasurer August 7 to December 31, 1941		<u>\$12.20</u>

Charles A. Powers, Collector

Due from collector August 7, 1941, per previous audit	\$1.00	
Overpayment to collector, per previous audit, adjusted	1.00	
		\$2.00

Payments to treasurer August 7 to December 31, 1941	\$1.00	
Overpayment to collector, per previous audit	1.00	
		<u>\$2.00</u>

Martin J. Dunphy, Collector

Cash on hand August 7, 1941, per previous audit	\$233.95
Outstanding August 7, 1941, per previous audit	1,276.01

Commitments:

August 7 to December 31, 1941	\$60.03
1942	4,454.71
	4,514.74

Abatement after payment refunded 1942	13.00
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Collection water miscellaneous re- ported as water rates August 7 to December 31, 1941	1.40	
		\$6,039.10

Payments to treasurer:

August 7 to December 31, 1941	\$963.80
1942	4,093.77
	\$5,057.57

Abatements:

August 7 to December 31,		
1941	\$86.59	
1942	241.03	
		327.62
Outstanding December 31, 1942	653.91	
		<u>\$6,039.10</u>
Outstanding January 1, 1943	\$653.91	
Commitments January 1 to		
September 23, 1943	2,183.46	

Audit adjustments:

Commitments not reported January		
1 to September 23, 1943	2,156.27	
Error in reporting abatements Aug-		
ust 7 to December 31, 1941	3.64	
		\$4,997.28

Payments to treasurer January 1		
to September 23, 1943	\$3,822.19	
Abatements January 1 to September		
23, 1943	77.25	

Audit adjustments:

Error in reporting abatements:		
1942	\$13.00	
January 1 to September		
23, 1943	78.07	
		91.07

Collection water miscellaneous		
reported as water rates, ad-		
justed twice, August 7 to		
December 31, 1941	1.40	

Collection water rates reported as water miscellaneous, August 7 to December 31, 1941	2.00	
Outstanding September 23, 1943, per list	651.12	
Cash on hand September 23, 1943, verified	352.25	
		<u>\$4,997.28</u>

WATER DEPARTMENT

Miscellaneous Charges

Martin J. Dunphy, Collector

Outstanding August 7, 1941, per previous audit	\$228.42	
Commitments August 7 to December 31, 1941	55.08	
		\$283.50

Payments to treasurer:

August 7 to December 31, 1941	\$77.40	
1942	101.50	
	\$178.90	
Abatement 1942	102.57	
Collection water miscellaneous reported as water rates, August 7 to December 31, 1941	1.40	
Outstanding December 31, 1942	.63	
		<u>\$283.50</u>
Outstanding January 1, 1943	\$.63	

Audit adjustments:

Error in reporting commitments August 7 to December 31, 1941	27.95	
Collection water miscellaneous re- ported as water rates, adjusted twice, August 7 to December 31, 1941	1.40	
Collection water rates reported as water miscellaneous August 7 to December 31, 1941	2.00	
		\$31.98

Audit adjustment:

Collection water miscellaneous en- tered as water interest 1942	\$12.75	
Outstanding September 23, 1943, per list	19.23	
		\$31.98

WATER DEPARTMENT

Interest

Martin J. Dunphy, Collector

Collections:

August 7 to December 31, 1941	\$34.13	
1942	36.06	
		\$70.19

Payments to treasurer:

August 7 to December 31, 1941	\$34.13	
1942	36.06	
		\$70.19

Collections January 1 to September 23, 1943		\$30.88
Payments to treasurer January 1 to September 23, 1943	\$30.58	
Cash on hand September 23, 1943, verified	.30	
		<u>\$30.88</u>

WATER LIENS

Outstanding August 7, 1941, per previous audit	\$18.39
Payments to treasurer August 7 to December 31, 1941	\$18.39

TOWN HISTORY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand August 7, 1941	\$61.91	\$61.91
On hand at end of year 1941	\$63.77	\$63.77
On hand at end of year 1942	\$65.04	\$65.04
On hand September 23, 1943	\$66.34	\$66.34

Receipts		Payments	
Income:		Added to savings deposits:	
Aug. 7 to Dec. 31, 1941	\$1.86	Aug. 7 to Dec. 31, 1941	\$1.86
1942	1.27	1942	1.27
Jan. 1 to Sept. 23, 1943	1.30	Jan. 1 to Sept. 23, 1943	1.30
	<u>\$4.43</u>		<u>\$4.43</u>

WHITING STREET CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand August 7, 1941	\$5,574.25	\$5,574.25
On hand at end of year 1941	\$5,574.25	\$5,574.25
On hand at end of year 1942	\$5,574.25	\$5,574.25
On hand September 23, 1943	\$5,574.25	\$5,574.25

Receipts		Payments	
Income :		Transfers to town :	
Aug. 7 to Dec.		Aug. 7 to Dec.	
31, 1941	\$55.74	31, 1941	\$55.74
1942	111.48	1942	111.48
Jan. 1 to Sept.		Jan. 1 to Sept.	
23, 1943	55.74	23, 1943	55.74
	<u>\$222.96</u>		<u>\$222.96</u>

ELECTA WAITE CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand August 7, 1941	\$1,773.51	\$1,773.51
On hand at end of year 1941	\$1,773.51	\$1,773.51
On hand at end of year 1942	\$1,773.51	\$1,773.51
On hand September 23, 1943	\$1,773.51	\$1,773.51

Receipts		Payments	
Income:		Transfers to town:	
1942	\$35.46	1942	\$35.46
Jan. 1 to Sept.		Jan. 1 to Sept.	
23, 1943	35.46	23, 1943	35.46
	<hr/>		<hr/>
	\$70.92		\$70.92
	<hr/> <hr/>		<hr/> <hr/>

LYMAN D. WAITE CHARITY FUND

In Custody of Town Treasurer

	Deposits	Total
	Savings	
On hand August 7, 1941	\$700.00	\$700.00
On hand at end of year 1941	\$700.00	\$700.00
On hand at end of year 1942	\$700.00	\$700.00
On hand September 23, 1943	\$700.00	\$700.00

Receipts		Payments	
Income:		Transfers to town:	
Aug. 7 to Dec.		Aug. 7 to Dec.	
31, 1941	\$7.00	31, 1941	\$7.00
1942	14.00	1942	14.00
Jan. 1 to Sept.		Jan. 1 to Sept.	
23, 1943	7.00	23, 1943	7.00
	<hr/>		<hr/>
	\$28.00		\$28.00
	<hr/> <hr/>		<hr/> <hr/>

A S. HILLS CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand August 7, 1941	\$5,000.00	\$5,000.00
On hand at end of year 1941	\$5,000.00	\$5,000.00
On hand at end of year 1942	\$5,000.00	\$5,000.00
On hand September 23, 1943	\$5,000.00	\$5,000.00

Receipts		Payments	
Income:		Transfers to town:	
Aug. 7 to Dec.		Aug. 7 to Dec.	
31, 1941	\$62.50	31, 1941	\$62.50
1942	125.00	1942	125.00
Jan. 1 to Sept.		Jan. 1 to Sept.	
23, 1943	125.00	23, 1943	125.00
	<hr/>		<hr/>
	\$312.50		\$312.50
	<hr/>		<hr/>

HENRY M. HILLS HOSPITAL BED FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Par Value	Total
On hand August 7, 1941	\$15,046.40	.....	\$15,046.40
On hand at end of year 1941	\$15,046.440	.....	\$15,046.40
On hand at end of year 1942	\$10,046.40	\$5,000.00	\$15,046.40
On hand Sept. 23, 1943	\$10,046.40	\$5,000.00	\$15,046.40

Receipts		Payments	
Withdrawn from savings banks:		Purchase of securities 1942	\$5,000.00
1942	\$5,000.00	1942	313.42
Income:		Transfers to town	
1942	313.42	Jan. 1 to Sept.	
Jan. 1 to Sept.		23, 1943	325.92
23, 1943	325.92		
	<hr/>		<hr/>
	\$5,639.34		\$5,639.34
	<hr/>		<hr/>

C. J. HILLS CHARITY FUND

In Custody of Town Treasurer

On hand August 7, 1941	\$5,000.00	\$5,000.00
On hand at end of year 1941	\$5,000.00	\$5,000.00
On hand at end of year 1942	\$5,000.00	\$5,000.00
On hand September 23, 1943	\$5,000.00	\$5,000.00

Receipts		Payments	
Income:		Transfers to town:	
1942	\$100.00	1942	\$100.00
Jan. 1 to Sept.		Jan. 1 to Sept.	
23, 1943	100.00	23, 1943	100.00
	<hr/>		<hr/>
	\$200.00		\$200.00
	<hr/>		<hr/>

COLLINS SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Par Value	Total
On hand August 7, 1941	\$3,766.70	\$7,440.00	\$11,206.70
On hand at end of year 1941	\$3,766.70	\$7,510.00	\$11,276.70
On hand at end of year 1942	\$3,766.70	\$7,600.00	\$11,366.70
On hand Sept. 23, 1943	\$3,766.70	\$7,600.00	\$11,366.70

Receipts		Payments	
Sale of Securities:		Purchase of	
1942	\$2,000.00	securities 1942	\$2,000.00
Stock distribution:		Value of stock	
Aug. 7 to Dec. 31, 1941	\$70.00	distributed:	
1942	90.00	Aug. 7 to Dec. 31, 1941	\$70.00
	160.00	1942	90.00
Income:			160.00
Aug. 7 to Dec. 31, 1941	\$5.00	Transfers to town:	
1942	319.57	Aug. 7 to Dec. 31, 1941	\$5.00
Jan. 1 to Sept. 23, 1943	245.10	1942	319.57
	569.67	Jan. 1 to Sept. 23, 1943	245.10
			569.67
	<u>\$2,729.67</u>		<u>\$2,729.67</u>

ON SLOW G. SPELMAN SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Par Value	Total
On hand August 7, 1941	\$35,281.07	\$2,000.00	\$37,281.07
On hand at end of year 1941	\$35,281.07	\$2,000.00	\$37,281.07
On hand at end of year 1942	\$25,933.07	\$11,000.00	\$36,933.07
On hand Sept. 23, 1943	\$25,933.07	\$11,000.00	\$36,933.07

Receipts		Payments	
Withdrawn from savings deposits 1942	\$9,348.00	Purchase of securities: 1942	\$10,000.00
Sale of securities 1942	1,000.00	Discount on sale of securities: 1942	342.50
Accrued interest on securities sold: 1942	12.64	Expenses of sales of securities: 1942	5.50
Income: Aug. 7 to Dec. 31, 1941	154.79	Transfers to town: Aug. 7 to Dec. 31, 1941	154.79
1942	851.38	1942	864.02
Jan. 1 to Sept. 23, 1943	748.41	Jan. 1 to Sept. 23, 1943	748.41
	<u>\$12,115.22</u>		<u>\$12,115.22</u>

BYRON LOOMIS SCHOOL FUND

In Custody of Town Treasurer

	Cash Principal	Savings Deposits	Total
On hand August 7, 1941	\$25.00	\$7,411.51	\$7,436.51
On hand at end of year 1941	.....	\$7,436.51	\$7,436.51
On hand at end year 1942	.....	\$7,436.51	\$7,436.51
On hand Sept. 23, 1943	.....	\$7,436.51	\$7,436.51

Receipts

Payments

Income:		Added to savings deposits:	
1942	\$148.55	Aug. 7 to Dec.	
Jan. 1 to Sept.		31, 1941	\$25.00
23, 1943	148.72	Transfers to town:	
Cash on hand		1942	148.55
Aug. 7, 1941:		Jan. 1 to Sept.	
Principal cash	25.00	23, 1943	148.72
	<u>\$322.27</u>		<u>\$322.27</u>

HELEN E. JAMES SCHOOL FUND

In Custody of Springfield Safe Deposit and Trust Company

	Cash Income	Savings Deposits	Securities Par Value	Total
On hand August 7, 1941	\$228.29	\$3,147.63	.....	\$3,375.92
On hand at end of year 1941	\$228.34	\$3,147.63	.....	\$3,375.97

On hand at end of year 1942	\$288.02	\$3,147.63	.....	\$3,435.65
On hand Sept. 23, 1943	\$341.17	\$1,147.63	\$2,000.00	\$3,488.80

Receipts		Payments	
Withdrawn from savings deposits Jan. 1 to Sept. 23, 1943	\$2,000.00	Purchase of securi- ties Jan. 1 to Sept. 23, 1943	\$2,000.00
Income: Aug. 7 to Dec. 31, 1941	.05	Trustees compensation: 1942	3.14
1942	62.82	Jan. 1 to Sept. 23, 1943	4.00
Jan. 1 to Sept. 23, 1943	57.15	Cash on hand Sept. 23, 1943:	
Cash on hand Aug. 7, 1941:		Income	341.17
Income	228.29		
	<u>\$2,348.31</u>		<u>\$2,348.31</u>

August 7, 1941 to September 23, 1943

ETHEL CURRY SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand August 7, 1941	\$1,000.00	\$1,000.00
On hand at end of year 1941	\$1,000.00	\$1,000.00
On hand at end of year 1942	\$1,000.00	\$1,000.00
On hand September 23, 1943	\$1,000.00	\$1,000.00

Receipts		Payments	
Income:		Transfers to town:	
Aug. 7 to Dec.		Aug. 7 to Dec.	
31, 1941	\$10.00	31, 1941	\$10.00
1942	20.00	1942	20.00
Jan. 1 to Sept.		Jan. 1 to Sept.	
23, 1943	10.00	23, 1943	10.00
	<hr/>		<hr/>
	\$40.00		\$40.00
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CEMETERY PERPETUAL CARE FUNDS

In Custody of Town Treasurer

	Savings Deposits	Total
On hand August 7, 1941	\$1,075.00	\$1,075.00
On hand at end of year 1941	\$1,075.00	\$1,075.00
On hand at end of year 1942	\$1,075.00	\$1,075.00
On hand September 23, 1943	\$1,075.00	\$1,075.00

Receipts		Payments	
Income:		Transfers to town:	
1942	\$21.50	1942	\$21.50
Jan. 1 to Sept.		Jan. 1 to Sept.	
23, 1943	21.50	23, 1943	21.50
	<hr/>		<hr/>
	\$43.00		\$43.00
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TOWN OF WILLIAMSBURG

Balance Sheet—September 23, 1943

GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash	\$36,207.70	Temporary Loans:	
Accounts Receivable:		In Anticipation of Reimbursement	\$3,477.77
Taxes:		Dog Licenses—Due County	169.20
Levy of 1941	\$459.38	Pay-roll Deductions for Federal	
Levy of 1942	7,063.84	Withholding Tax	204.80
Levy of 1943	33,925.88	State and County Taxes:	
		State Tax	\$1,150.00
	41,449.10	State Parks and	
Federal Disaster Loan Corpora-		Reservations Tax	43.11
tion—Taxes 1941	607.05	County Tax	3,396.51
			4,589.62
Motor Vehicle Excise Taxes:		Trust Fund Income:	
Levy of 1941	\$2.00	Henry M. Hills Hospital	
Levy of 1942	59.52	Bed Fund	\$581.18
Levy of 1943	1,278.50	Whiting Street Worthy	
	1,340.02	Poor Fund	113.93

Tax Possessions

Departmental:

Health \$260.61
Public Welfare 236.91
Schools 394.10

State and County Aid to

Highways:

State \$3,095.78
County 350.00

Water:

Rates \$1,003.37
Miscellaneous 19.23

Estimated Receipts to be Collected

Revenue 1943

Overlay Deficit to be Raised in Tax Levy:
Levy of 1941

306.31

Electa Waite Charity Fund 60.79

Albert S. Hills Charity
Fund

177.56

C. J. Hills Charity Fund

96.54

Lyman D. Waite Charity
Fund

15.58

Byron Loomis School
Fund

453.44

Ethel Curry School Fund

51.67

1,550.69

Road Machinery Fund

1,804.05

Water Available Surplus

1,631.10

125

Unexpended Appropriation Balances:

General \$33,250.61
Highway Equipment 225.00

Federal Grants:

Old Age Assistance: 2,433.47
Assistance
Administration 85.46

22.85

Overdrawn Accounts:

Onslow G. Spelman School
Fund Income \$251.59
Road Machinery
Maintenance 51.54

303.13

Aid to Dependent Children:

Aid 73.95
Administration 2.27

36,070.76

1,650.96

Reserve Fund—Overlay Surplus

Overlays Reserved for Abatements:

Levy of 1942 \$681.75
Levy of 1943 507.89

1,189.64

126

Revenue Reserved Until Collected:

Motor Vehicle Excise

Tax \$1,340.02
Tax Possession 306.31
Departmental 891.62
Water 1,022.60

3,560.55

35,858.01

Surplus Revenue

\$91,757.15

\$91,757.15

DEBT ACCOUNTS

Net Funded or Fixed Debt	
\$12,000.00	Haydenville School Loan
	High School Addition Loan
	\$2,000.00
	10,000.00
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	\$12,000.00
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TRUST ACCOUNTS

Trust Funds Cash and Securities:	
In Custody of Town Treasurer	
In Custody of Trustees	
\$90,971.78	Town History Fund
3,488.80	Whiting Street Worthy Poor Fund
	Electa Waite Charity Fund
	Lyman D. Waite Charity Fund
	Albert S. Hills Charity Fund
	Henry M. Hills Hospital Bed Fund
	C. J. Hills Charity Fund
	Collins School Fund
	Onslow G. Spelman School Fund
	Byron Loomis School Fund
	Helen James School Fund
	Ethel Curry School Fund
	Cemetery Perpetual Care Funds
	\$66.34
	5,574.25
	1,773.51
	700.00
	5,000.00
	15,046.40
	5,000.00
	11,366.70
	36,933.07
	7,436.51
	3,488.80
	1,000.00
	1,075.00
	<hr/>
	\$94,460.58
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